



City of San Diego PURCHASE ORDER

PO No. 4500045993

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 08/30/2013 Page 1 of 6
		Billing Contact: Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: Deliver on or before:	Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	18 EA	USD 0.90	USD 16.20
				USD 1.29
2	22040390 - CLEANER SURFACE BALANCE WAXIE 320024 Non-Deductible Tax	192 GAL	USD 6.88	USD 1,320.96
				USD 105.67
3	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax	64 EA	USD 9.92	USD 634.88
				USD 50.79
4	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE Non-Deductible Tax	160 EA	USD 16.35	USD 2,616.00
				USD 209.28
5	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax	12 EA	USD 3.65	USD 43.80
				USD 3.51
6	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52
				USD 269.73
7	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax	900 EA	USD 2.56	USD 2,304.00
				USD 184.32
8	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5 Non-Deductible Tax	48 EA	USD 0.64	USD 30.72
				USD 2.46
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	64 EA	USD 9.92	USD 634.88
	Non-Deductible Tax			USD 50.79
10	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	50 CS	USD 49.80	USD 2,490.00
	Non-Deductible Tax			USD 199.20
11	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	18 EA	USD 0.90	USD 16.20
	Non-Deductible Tax			USD 1.29
12	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96	54 EA	USD 6.80	USD 367.20
	Non-Deductible Tax			USD 29.38
13	22040470 - TOWEL HAND CLNR SCRUBS-IN-A-BUCKET 6/CS	438 EA	USD 9.30	USD 4,073.40
	Non-Deductible Tax			USD 325.87
14	22040358 - DEODERIZER "FRESH RAIN" 12/CS	12 EA	USD 3.65	USD 43.80
	Non-Deductible Tax			USD 3.51
15	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	30 CS	USD 44.00	USD 1,320.00
	Non-Deductible Tax			USD 105.60
16	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	320 CS	USD 19.65	USD 6,288.00
	Non-Deductible Tax			USD 503.04
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020 Non-Deductible Tax	24 EA	USD 14.50	USD 348.00 USD 27.84
18	22040164 - BELT HOVER VAC SANITARE PART #40201041 Non-Deductible Tax	20 EA	USD 0.84	USD 16.80 USD 1.34
19	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	24 EA	USD 0.90	USD 21.60 USD 1.73
20	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52 USD 269.73
21	22040197 - TISSUE FACIAL WAXIE#851430 OR = Non-Deductible Tax	120 EA	USD 0.53	USD 63.60 USD 5.09
22	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070 Non-Deductible Tax	372 EA	USD 4.18	USD 1,554.96 USD 124.39
23	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	48 EA	USD 35.12	USD 1,685.76 USD 134.86
24	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS Non-Deductible Tax	360 EA	USD 2.83	USD 1,018.80 USD 81.50
25				

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	22040504 - SQUEEGEE 18"FLOOR STRAIGHT WAXIE#291610	6 EA	USD 12.96	USD 77.76
	Non-Deductible Tax			USD 6.22
26	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	48 EA	USD 6.28	USD 301.44
	Non-Deductible Tax			USD 24.11
27	22040312 - FLOOR MAINT. NEUTO-JEL SELIG, 5 GAL	6 EA	USD 29.15	USD 174.90
	Non-Deductible Tax			USD 13.99
28	22040418 - PAN DUST OKELLY #1	25 EA	USD 3.48	USD 87.00
	Non-Deductible Tax			USD 6.97
29	22040415 - MOP COTTON 32OZ 12/CS	96 EA	USD 5.36	USD 514.56
	Non-Deductible Tax			USD 41.17
30	22040358 - DEODERIZER "FRESH RAIN" 12/CS	12 EA	USD 3.65	USD 43.80
	Non-Deductible Tax			USD 3.51
31	22040406 - DOGGIE WASTE BAG WAXIE # 701600	336 CS	USD 45.50	USD 15,288.00
	Non-Deductible Tax			USD 1,223.04
32	22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML	225 CS	USD 24.80	USD 5,580.00
	Non-Deductible Tax			USD 446.40
33				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS Non-Deductible Tax	60 EA	USD 35.31	USD 2,118.60 USD 169.49
34	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	48 EA	USD 35.12	USD 1,685.76 USD 134.86
35	22040238 - BRUSH TOILET BIG-DIPPER WAXIE #060440 Non-Deductible Tax	48 EA	USD 2.19	USD 105.12 USD 8.41

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