



City of San Diego PURCHASE ORDER

PO No. 4500051756

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: 05/01/2014 Page 1 of 3
		Billing Contact: ROSALIA HERNANDEZ 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: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	48 EA	USD 6.28	USD 301.44
	Non-Deductible Tax			USD 24.11
2	22040474 - SOAP ANTSPTIC FOR HANDSTAND WAXIE 380267	288 EA	USD 3.56	USD 1,025.28
	Non-Deductible Tax			USD 82.02
3	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	40 EA	USD 1.22	USD 48.80
	Non-Deductible Tax			USD 3.90
4	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	24 EA	USD 0.90	USD 21.60
	Non-Deductible Tax			USD 1.73
5	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	96 EA	USD 35.80	USD 3,436.80
	Non-Deductible Tax			USD 274.94
6	22040543 - WAXER LAMBS-WOOL W/BLOCK, 12"	7 EA	USD 7.54	USD 52.78
	Non-Deductible Tax			USD 4.22
7	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	1,600 CS	USD 24.90	USD 39,840.00
	Non-Deductible Tax			USD 3,187.20
8	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	24 EA	USD 0.90	USD 21.60
	Non-Deductible Tax			USD 1.73
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL Non-Deductible Tax	96 EA	USD 2.41	USD 231.36 USD 18.51
10	22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT Non-Deductible Tax	2,400 EA	USD 2.34	USD 5,616.00 USD 449.28
11	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070 Non-Deductible Tax	372 EA	USD 4.18	USD 1,554.96 USD 124.39
12	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS Non-Deductible Tax	360 EA	USD 2.83	USD 1,018.80 USD 81.50
13	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS Non-Deductible Tax	144 EA	USD 0.42	USD 60.48 USD 4.83
14	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE Non-Deductible Tax	160 EA	USD 16.35	USD 2,616.00 USD 209.28

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