



City of San Diego PURCHASE ORDER

PO No. 4500052390

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 06/03/2014 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND 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: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open--Big Belly Trash/Recycle Provide 22 Big Belly Solar Trash Compactors and SmartBelly Single Stream Recycler Double Stations with 1 year of CLEAN software service agreement and upgrades. Prior to delivery, please contact the dept contact below. The Big Belly Double Stations are to be shipped to: Port authority of San Diego General Services & Procurement Department 1400 Tidelands Ave National City, CA 91950-4224 This PO will be valid from 4/11/2014 till 6/30/2014. Dept Contact: Chelsea Klaseus 858-492-5087, cklaseus@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Non-Deductible Tax N Txbl Value Freight	22 EA	USD 3,907.16	USD 85,957.52
				USD 6,876.61
				USD 6,600.00

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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