



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052410

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: 06/04/2014 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open--Big Belly Trash</p> <p>Provide 37 (Item 610809) Smart Belly Companion Single Stations</p> <p>This PO will be valid from 05/9/2014 till 6/30/2014.</p> <p>The Big Bellys will be shipped to: Waxie Sanitary Supply 9353 Waxie Way San Diego, CA 92123</p> <p>Dept Contact: Chelsea Klaseus 858-492-5087,cklaseus@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p>	63,669.37 EA	USD 1.00	USD 63,669.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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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