



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053565

<b>Ship To:</b> Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/16/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>
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<b>Vendor:</b>  Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open</b> Provide Janitorial and cleaning supplies to Facilities Division as may be required, per contract/Price Agreement 4600000773 for period 7/01/2014- 06/30/2015  MSDS required with each shipment.  Material and supplies subject to sales tax. Pay per invoice.  Dept Contact: Bridgette Brashear 619 236-6707 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov  Requisition# 10048337	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	



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