



City of San Diego PURCHASE ORDER

PO No. 4500053574

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| Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233 | Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753 | Date: 07/16/2014 Page 1 of 2 Billing Contact: Rachel Ramirez 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: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | Dept Open-Janitorial Supp.-MBP Dept Open-Provide as needed janitorial supplies under MRO for Mission Bay Park. Primary items, but not limited to trash bags, toilet paper, maintenance supplies, and doggie bags supply as needed from 07/01/14 through 06/30/15 MSDS required with each delivery/pickup. Material and supplies subject to sales tax. Pay per invoice. P.A.# 4600000773 Replaces PO#4500045139 Billing Contact: Rachel Ramirez 619-235-1101 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES | 80,000 EA | USD 1.00 | USD 80,000.00 |

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| 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> |
| IMPORTANT! 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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