City of San Diego
PURCHASE ORDER

PO No. **4500056126**

Ship To: **Center ID:** QUAL	**Bill To:**	**Date:** 08/27/2014 **Page 1 of 2**
QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	**Billing Contact:** VICTORIA SUMMERS **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: 06/30/2015

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open- Waxie** Dept Open for all janitorial supplies for Stadium per MRO Agreement for the period 07/01/2014 through 06/30/2015. Department Contact: Leon Hawkins at (619)641-3121 or Vicki Summers at (619)641-3104	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	80,000.00
Tax	$	0.00
PO Total	**$**	**80,000.00**

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