



City of San Diego PURCHASE ORDER

PO No. 4500063156

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 04/02/2015 Page 1 of 2
		Billing Contact: EORSA COLEMAN 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: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040358 - DEODERIZER "FRESH RAIN" 12/CS	12 EA	USD 3.65	USD 43.80
	Non-Deductible Tax			USD 3.51
2	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax			USD 78.34
3	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	504 CS	USD 30.40	USD 15,321.60
	Non-Deductible Tax			USD 1,225.73
4	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	144 EA	USD 21.61	USD 3,111.84
	Non-Deductible Tax			USD 248.95
5	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax			USD 208.00
6	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	144 EA	USD 34.80	USD 5,011.20
	Non-Deductible Tax			USD 400.90

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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