



City of San Diego PURCHASE ORDER

PO No. 4500063804

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/21/2015 Page 1 of 2 Billing Contact: Darryl Aubrey 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 DEST Deliver on or before: 06/30/2015 Buyer: Thania Bouza Telephone: 619-236-6150
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Janitorial supplies FY15 PLWWTP FM - PROVIDE JANITORIAL MATERIAL AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO CSF FM IN SUPPORT OF PLWWTP AS PER BID #9991-12G; CONTRACT #4600000773; CC: 2012111324. AS MAY BE REQUIRED BY THE CITY THROUGH 06/30/2015 * INSURANCE TO BE UPDATED AS REQUIRED DEPARTMENT CONTACT: JAMES MASSELLO (858) 614-4083 DELIVER TO: PLWWTP-1902 GATCHELL ROAD, SAN DIEGO, CA 92106 REPLACE PO 4500053567	26,000 EA	USD 1.00	USD 26,000.00

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	



City of San Diego

PURCHASE ORDER

PO No. 4500063804

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/21/2015 Page 2 of 2 Billing Contact: Darryl Aubrey 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 DEST Deliver on or before: Buyer: Thania Bouza Telephone: 619-236-6150
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">26,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">26,000.00</td> </tr> </table>	Line Item Total	\$	26,000.00	Tax	\$	0.00	PO Total	\$	26,000.00
Line Item Total	\$	26,000.00								
Tax	\$	0.00								
PO Total	\$	26,000.00								
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										