



The Most Trusted Name In Clean. Since 1945.

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO
WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

SHIP TO
FIRE STATION #5
12751 WESTERN AVE
GARDEN GROVE, CA 92841-4016

INVOICE NUMBER
77949978

INVOICE

CUSTOMER NUMBER 221432400	10
INVOICE DATE 12/21/18	
PURCHASE ORDER NO. NICK	
ORDER NO. GY92Q/00	

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
651171	WAXIE 60 INCH WOOD SNAP-ON DUST	1	1	EA		8.830	8.83
170254	WAXIE KLEEN PINE #5 GL 4/CS	5	5	GL		9.570	47.85
PLEASE LEAVE PRODUCT BY THE FRONT DOOR IF CUSTOMER IS NOT THERE. DRIVER CAN SIGN FOR THE PAPERWORK							
** Payment Terms: NET 30 DAYS							
We Gladly Accept ACH Payments							
Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach							

RECEIVED
JAN 15 2019
ACCOUNTS PAYABLE

RECEIVED
JAN -2 2019
ACCOUNTS PAYABLE

111 510543420					
FND	PKG	OBJECT	GP	TSK	PROJ
77949978					
INVOICE #			PO #		
82200		\$ 61.07			
VENDOR #		AMOUNT			
Paul W. [Signature]				1/10/19	
APPROVED				DATE	
FIRE DEPARTMENT			FISCAL YEAR		

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	56.68
SALES TAX	4.39
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	61.07
AMOUNT TENDERED	

DATE DUE	1/20/19
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CUSTOMER NUMBER 221432400	INVOICE DATE 12/21/18	INVOICE NUMBER 77949978
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TOTAL DUE BY	1/20/19	61.07
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TOTAL DUE AFTER	1/20/19	61.07
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CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

64699:

646991

012219 111 5105 43420
012219

77949978

TOTAL

61.07
61.07

01/22/19

*****\$61.07

Pay Exactly Sixty One and 07/100 Dollars

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES, CA 90074

DUPLICATE COPY



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CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO
WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

SHIP TO
CITY OF GARDEN GROVE
CITY YARD
13802 NEWHOPE ST
GARDEN GROVE, CA 92843-3715

INVOICE NUMBER
77861236

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
11/13/18

PURCHASE ORDER NO.
159288

ORDER NO.
GROJ3/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
440250	41300 WYPALL X70 WORKHORSE MFG DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach VOLUME DISCOUNT: 3.00%	112	112	CS		16.490	1846.88
							55.41-

RECEIVED
DEC 4 2018
ACCOUNTS PAYABLE

RECEIVED
NOV 19 2018
ACCOUNTS PAYABLE

DATE DUE 12/13/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,791.47
SALES TAX	138.84
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,930.31
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
11/13/18

INVOICE NUMBER
77861236

TOTAL DUE BY 12/13/18
1,930.31

TOTAL DUE AFTER 12/13/18
1,930.31

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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(858) 292-8111



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 (858) 292-8111

SHIP TO
 CITY OF GARDEN GROVE
 CITY YARD
 13802 NEWHOPE ST
 GARDEN GROVE, CA 92843-3715

INVOICE NUMBER
 77861256

INVOICE

CUSTOMER NUMBER
 221432400 1

INVOICE DATE
 11/13/18

PURCHASE ORDER NO.
 159296

ORDER NO.
 GR2YZ/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
850237	20904 PACIFIC BLUE BASIC WHITE	10	10	CS		24.700	247.00
703079	WAXIE 36X58 1.5 MIL BLACK MAX	28	28	CS		27.910	781.48
170110	CLOROX DISINFECTANT WIPES DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	4	4	CS		31.250	125.00

RECEIVED
 DEC 4 2018
 ACCOUNTS PAYABLE

RECEIVED
 NOV 19 2018
 ACCOUNTS PAYABLE

DATE DUE 12/13/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
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R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
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 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,153.48
SALES TAX	89.39
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,242.87
AMOUNT TENDERED	

CUSTOMER NUMBER
 221432400

INVOICE DATE
 11/13/18

INVOICE NUMBER
 77861256

TOTAL DUE BY 12/13/18
 1,242.87

TOTAL DUE AFTER 12/13/18
 1,242.87

CITY OF GARDEN GROVE
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 GARDEN GROVE, CA 92842-3070

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R WAXIE SANITARY SUPPLY
E P.O. Box 748802
M Los Angeles, CA 90074-8802
I (858) 292-8111
T
T
O

S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
T
O

INVOICE NUMBER

77875242

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
11/19/18

PURCHASE ORDER NO.
759316

ORDER NO.
GT8CD/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
703079	WAXIE 36X58 1.5 MIL BLACK MAX	35	35	CS		27.910	976.85
850630	WAXIE 3085 CLEAN & SOFT KITCHEN DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	12	12	CS		29.830	357.96

RECEIVED
DEC 4 2018
ACCOUNTS PAYABLE

RECEIVED
NOV 26 2018
ACCOUNTS PAYABLE

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED
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AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,334.81
SALES TAX	103.45
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,438.26
AMOUNT TENDERED	

DATE DUE	12/19/18
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CUSTOMER NUMBER	221432400
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INVOICE DATE	11/19/18
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INVOICE NUMBER	77875242
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TOTAL DUE BY	12/19/18	1,438.26
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TOTAL DUE AFTER	12/19/18	1,438.26
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GARDEN GROVE, CA 92842-3070

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R WAXIE SANITARY SUPPLY
E P.O. Box 748802
M Los Angeles, CA 90074-8802
I (858) 292-8111
T
O

S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
T
O

INVOICE NUMBER
77909086

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
12/05/18

PURCHASE ORDER NO.
159364

ORDER NO.
GX0TA/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
703079	WAXIE 36X58 1.5 MIL BLACK MAX	28	28	CS		27.910	781.48
170110	CLOROX DISINFECTANT WIPES	4	4	CS		31.250	125.00
380154	WAXIE SUPERIOR HAND SOAP GL	2	2	CS		27.340	54.68
170254	WAXIE KLEEN PINE #5 GL 4/CS	1	1	CS		38.280	38.28
	DEL 6AM-2PM						
	CLOSED FRIDAY						
	PALLETIZE LG ORDERS						

	** Payment Terms: NET 30 DAYS						
	We Gladly Accept ACH Payments						
	Eliminate costs while helping the environment.						
	Get started today: http://info.waxie.com/ach						

RECEIVED
DEC 13 2018
ACCOUNTS PAYABLE

RECEIVED
DEC 10 2018

DATE DUE 1/04/19

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
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AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	999.44
SALES TAX	77.46
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,076.90
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
12/05/18

INVOICE NUMBER
77909086

TOTAL DUE BY 1/04/19
1,076.90

TOTAL DUE AFTER 1/04/19
1,076.90

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

646328

646328

121818 787 1096 20004	159288	77861236	1,930.31
121818 787 1096 20004	159296	77861256	1,242.87
121818 787 1096 20004	159316	77875242	1,438.26
121818 787 20004	159364	77909086	1,076.90
121818			
		TOTAL	5,688.34

12/18/18

*****\$5,688.34

Pay Exactly Five Thousand Six Hundred Eighty Eight and 34/100 Dollars

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES, CA 90074

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R WAXIE SANITARY SUPPLY
E P.O. Box 748802
M Los Angeles, CA 90074-8802
I (858) 292-8111
T
T
O

INVOICE NUMBER
77769005

INVOICE

SOLD TO
GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

S GARDEN GROVE POLICE DEPT.
H 11301 ACACIA PKWY
I GARDEN GROVE, CA 92840-5310
T
T
O

CUSTOMER NUMBER
221432400 3
INVOICE DATE
10/03/18
PURCHASE ORDER NO
YVEF CLERMONT
ORDER NO
GF1DN/01

REPRINT FROM HISTORY

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDER		
2060110	Reference Order#: GF1DV Invoice#: 77749113 10-IN TRUCK WASH BRUSH ---- SPLIT INFORMATION ---- // ** ORDER# GF1DV/00 //to be shipped from whse 07 2060110 //Quantity = 4 EA ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment Get started today: http://info.waxie.com/ach	3	3	EA		13.050	39.15

III	5105	43420			
FND	PKG	OBJECT	GP	TSK	PROJ
77769005					
INVOICE #		PO #			
82200	\$42,18				
VENDOR #		AMOUNT			
Paul W		12/3/18			
APPROVED		DATE			
FIRE DEPARTMENT		FISCAL YEAR			

PAST DUE

RECEIVED
DEC 3 2018
ACCOUNTS PAYABLE

DATE DUE 11/02/18

T DUE AND PAYABLE IN 30 DAYS. 1.12% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	39.15
SALES TAX	3.03
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	42.18
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
10/03/18

INVOICE NUMBER
77769005

TOTAL DUE BY 11/02/18
42.18

TOTAL DUE AFTER 11/02/18
42.18

GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

REMIT TO ADDRESS BELOW
WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

645067

645967

121118 111 5105 43420
121118

77769005

TOTAL

42.18
42.18

12/11/18

*****\$42.18

Pay Exactly Forty Two and 18/100 Dollars

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES, CA 90074

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PO BOX 3070
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REMIT TO
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(858) 292-8111

SHIP TO
CITY OF GARDEN GROVE
CITY YARD
13802 NEWHOPE ST
GARDEN GROVE, CA 92843-3715

INVOICE NUMBER

77851746

INVOICE

CUSTOMER NUMBER	221432400 1
INVOICE DATE	11/08/18
PURCHASE ORDER NO	159276
ORDER NO.	G04TQ/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	UM	BACKORDR		
328532	SIMPLE GREEN ORIGINAL	4	4	CS		92.920	371.68
350474	WAXIE W74 MEDIUM DUTY	3	3	CS		18.210	54.63
530820	CASCADE ACTION PACS	5	5	CS		34.000	170.00
170254	WAXIE KLEEN PINE #5 GL 4/CS DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	2	2	CS		38.280	76.56

RECEIVED
NOV 20 2018
ACCOUNTS PAYABLE

RECEIVED
NOV 14 2018
ACCOUNTS PAYABLE

DATE DUE	12/08/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	672.87
SALES TAX	52.15
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	725.02
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
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INVOICE DATE	11/08/18
--------------	----------

INVOICE NUMBER	77851746
----------------	----------

TOTAL DUE BY	12/08/18
	725.02

TOTAL DUE AFTER	12/08/18
	725.02

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

645564

645564

112818 787 1096 20004
112818

159276

77851746

TOTAL

725.02
725.02

11/28/18

*****\$725.02

Pay Exactly Seven Hundred Twenty Five and 02/100 Dollars

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES, CA 90074

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CITY OF GARDEN GROVE
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 (858) 292-8111

S H I P T O
 CITY OF GARDEN GROVE
 CITY YARD
 13802 NEWHOPE ST
 GARDEN GROVE, CA 92843-3715

INVOICE NUMBER
 77841416

INVOICE

CUSTOMER NUMBER 221432400	1
INVOICE DATE 11/05/18	
PURCHASE ORDER NO 159245	
ORDER NO. GP4B9/00	

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
170034	MORNING MIST NEUTRAL	4	4	CS		54.860	219.44
851433	WAXIE 5096 CLEAN & SOFT 2-PLY	2	2	CS		26.910	53.82
851530	WAXIE 041 TOILET SEAT COVERS	8	8	CS		38.190	305.52
380154	WAXIE SUPERIOR HAND SOAP GL	6	6	CS		27.340	164.04
770400	BLUE MICROFIBER TERRY CLOTH	1	1	CS		164.710	164.71
170094	LAG CLOROX BLEACH LIQUID COMM	6	6	CS		16.480	98.88
870211	WAXIE CLEANSER WITH BLEACH	1	1	CS		30.120	30.12
381064	4X1 ORANGE GOJO HAND CLEANER DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	2	2	GL		12.780	25.56

RECEIVED
 NOV 16 2018
 ACCOUNTS PAYABLE

RECEIVED
 NOV 8 2018
 ACCOUNTS PAYABLE

DATE DUE	12/05/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
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 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,062.09
SALES TAX	82.31
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,144.40
AMOUNT TENDERED	

CUSTOMER NUMBER
 221432400

INVOICE DATE
 11/05/18

INVOICE NUMBER
 77841416

TOTAL DUE BY 12/05/18
 1,144.40

TOTAL DUE AFTER 12/05/18
 1,144.40

CITY OF GARDEN GROVE
 PO BOX 3070
 GARDEN GROVE, CA 92842-3070

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
 P.O. Box 748802
 Los Angeles, CA 90074-8802
 (858) 292-8111

645376

645376

112718 787 1096 20004
112718

159245

77841416

TOTAL

1,144.40
1,144.40

11/27/18

*****\$1,144.40

Pay Exactly One Thousand One Hundred Forty Four and 40/100 Dollars

WAXIE SANITARY SUPPLY
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LOS ANGELES, CA 90074

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CITY OF GARDEN GROVE
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 GARDEN GROVE, CA 92842-3070

R WAXIE SANITARY SUPPLY
 E P.O. Box 748802
 M Los Angeles, CA 90074-8802
 I (858) 292-8111
 T
 T
 O

S CITY OF GARDEN GROVE
 H CITY YARD
 I 13802 NEWHOPE ST
 P GARDEN GROVE, CA 92843-3715
 T
 O

INVOICE NUMBER

77810559

INVOICE

CUSTOMER NUMBER
 221432400 1

INVOICE DATE
 10/22/18

PURCHASE ORDER NO.
 159177

ORDER NO.
 GLODW/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
530414	WAXIE SUPER KLEENZ CONCENTRATED	1	1	CS		38.400	38.40
870114	WAXIE LIMELITE LIME & SCALE	1	1	CS		56.460	56.46
750020	WAXIE POLI-KLEEN WAX POLISH 19	1	1	CS		43.470	43.47
750860	3M STAINLESS STEEL CLEANER &	1	1	CS		101.300	101.30
380154	WAXIE SUPERIOR HAND SOAP GL	2	2	CS		27.340	54.68
650350	WAXIE BLUE WONDER JANITOR MOP	1	1	CS		125.940	125.94
170254	WAXIE KLEEN PINE #5 GL 4/CS	1	1	CS		38.280	38.28
381610	PURELL INSTANT HAND SANITIZER	4	4	CS		37.010	148.04
170110	CLOROX DISINFECTANT WIPES DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	4	4	CS		31.250	125.00

RECEIVED
OCT 25 2018
ACCOUNTS PAYABLE

RECEIVED
 OCT 30 2018

DATE DUE	11/21/18
----------	----------

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
 FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	731.57
SALES TAX	56.70
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	788.27
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
-----------------	-----------

INVOICE DATE	10/22/18
--------------	----------

INVOICE NUMBER	77810559
----------------	----------

TOTAL DUE BY	11/21/18
	788.27

TOTAL DUE AFTER	11/21/18
	788.27

CITY OF GARDEN GROVE
 PO BOX 3070
 GARDEN GROVE, CA 92842-3070

REMIT TO ADDRESS BELOW

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 (858) 292-8111

64 052

645052

111318 787 1096 20004
111318

159177

77810559

TOTAL

788.27
788.27

11/13/18

*****\$788.27

Pay Exactly Seven Hundred Eighty Eight and 27/100 Dollars

WAXIE SANITARY SUPPLY
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LOS ANGELES, CA 90074

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GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

REMIT TO
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Los Angeles, CA 90074-8802
(858) 292-8111

SHIP TO
GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

INVOICE NUMBER

77749113

INVOICE

CUSTOMER NUMBER
221432400 3

INVOICE DATE
09/25/18

PURCHASE ORDER NO.
YVEF CLERMONT

ORDER NO.
GF1DV/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
2060110	10-IN TRUCK WASH BRUSH ORDER SPLIT FROM ORIGINAL - GF1DN/00 ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	4	4	EA		13.050	52.20

111	5105	43420			
FND	PKG	OBJECT	GP	TSK	PROJ
77749113					
INVOICE #			PO #		
82200		\$56.25			
VENDOR #		AMOUNT			
Paul W. [Signature]				10/10/18	
APPROVED				DATE	
FIRE DEPARTMENT			FISCAL YEAR		

OCT 1 2018

DATE DUE 10/25/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
 FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	52.20
SALES TAX	4.05
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	56.25
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
09/25/18

INVOICE NUMBER
77749113

TOTAL DUE BY 10/25/18
56.25

TOTAL DUE AFTER 10/25/18
56.25

GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

REMIT TO ADDRESS BELOW

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GARDEN GROVE, CA 92840-5310

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(858) 292-8111

GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

FIRE

INVOICE NUMBER

77756228

INVOICE

CUSTOMER NUMBER
221432400 3

INVOICE DATE
09/27/18

PURCHASE ORDER NO.
YVEF CLERMONT

ORDER NO.
GF1DN/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	UM	BACKORDR		
	Reference Order#: GF1DV Invoice#: 77749113	49113					
2060110	10-IN TRUCK WASH BRUSH	6	3	EA	3	13.050	39.15
170254	WAXIE KLEEN PINE #5 GL 4/CS	10	10	CS		38.280	382.80
160881	WAXIE CITRUS 30-DAY TIME	10	10	BX		32.890	328.90
2060490	WAXIE CARBON STEEL WIRE BRUSH	10	10	EA		3.100	31.00
	---- SPLIT INFORMATION ---- //						
	** ORDER# GF1DV/00 //to be shipped from whse 07						
	2060110 //Quantity = 4 EA						
	** Payment Terms: NET 30 DAYS						
	We Gladly Accept ACH Payments						
	Eliminate costs while helping the environment						
	Get started today: http://info.waxie.com/ach						
	OCT 11 2018						

III	5105	43420			
FNO	PKG	OBJECT	GP	TSK	PROJ
77756228					
INVOICE #			PO #		
82200		\$842.44			
VENDOR #			AMOUNT		
APPROVED				DATE	
FIRE DEPARTMENT			FISCAL YEAR		

DATE DUE	10/27/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	781.85
SALES TAX	60.59
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	842.44
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
-----------------	-----------

INVOICE DATE	09/27/18
--------------	----------

INVOICE NUMBER	77756228
----------------	----------

TOTAL DUE BY	10/27/18
	842.44

TOTAL DUE AFTER	10/27/18
	842.44

GARDEN GROVE POLICE DEPT.
11301 ACACIA PKWY
GARDEN GROVE, CA 92840-5310

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 CITY OF GARDEN GROVE
 CITY YARD
 13802 NEWHOPE ST
 GARDEN GROVE, CA 92843-3715

INVOICE NUMBER

77769070

INVOICE

CUSTOMER NUMBER	221432400	1
INVOICE DATE	10/03/18	
PURCHASE ORDER NO.	159093	
ORDER NO.	GG4YD/00	

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
440819	GP 21501 BRAWNY INDUSTRIAL WET	2	2	CS		59.760	119.52
381064	4X1 ORANGE GOJO HAND CLEANER	1	1	CS		51.130	51.13
170254	WAXIE KLEEN PINE #5 GL 4/CS	2	2	CS		38.280	76.56
700190	WAXIE 30X36 .5 MIL BLACK TUFF N	28	28	CS		30.150	844.20
DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment Get started today: http://info.waxie.com/ach							
					OCT 11 2018		

DATE DUE	11/02/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
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 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,091.41
SALES TAX	84.58
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,175.99
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
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INVOICE DATE	10/03/18
--------------	----------

INVOICE NUMBER	77769070
----------------	----------

TOTAL DUE BY	11/02/18	1,175.99
--------------	----------	----------

TOTAL DUE AFTER	11/02/18	1,175.99
-----------------	----------	----------

CITY OF GARDEN GROVE
 PO BOX 3070
 GARDEN GROVE, CA 92842-3070

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 P.O. Box 748802
 Los Angeles, CA 90074-8802
 (858) 292-8111

644275

644275

102318 111 5105 43420
102318 111 5105 43420
102318 787 20004
102318

159093

77749113
77756228
77769070

TOTAL

56.25
842.44
1,175.99
2,074.68

10/23/18

*****\$2,074.68

Pay Exactly Two Thousand Seventy Four and 68/100 Dollars

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M Los Angeles, CA 90074-8802
I (858) 292-8111
T
O

S FIRE STATION
H 11805 GILBERT ST
I ATTN: JUSTIN TRAVER
P GARDEN GROVE, CA 92841-2701
T
O

INVOICE NUMBER
77728617

INVOICE

CUSTOMER NUMBER
221432400 8
INVOICE DATE
09/14/18
PURCHASE ORDER NO.
JASON
ORDER NO.
GC8M1/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT																																																																								
		ORDERED	SHIPPED	U/M	BACKORDR																																																																										
161360	WAXIE WAVE 3D URINAL DEODORANT	1	1	BX		21.920	21.92																																																																								
160262	WAXIE SPRING RAIN DRY AIR	1	1	CS		52.420	52.42																																																																								
<p>** Payment Terms: NET 30 DAYS</p> <p>**We Gladly Accept ACH Payments** Eliminate costs while helping the environment Get started today: http://info.waxie.com/ach</p>																																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">111</td> <td style="width:15%;">5105</td> <td style="width:15%;">43420</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">77728617</td> <td colspan="5"></td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="5">PO #</td> </tr> <tr> <td colspan="2">82200</td> <td colspan="6">\$ 80.10</td> </tr> <tr> <td colspan="2">VENDOR #</td> <td colspan="6">AMOUNT</td> </tr> <tr> <td colspan="5"> </td> <td colspan="3">9/24/18</td> </tr> <tr> <td colspan="5">APPROVED</td> <td colspan="3">DATE</td> </tr> <tr> <td colspan="4">FIRE DEPARTMENT</td> <td colspan="4">FISCAL YEAR</td> </tr> </table>								111	5105	43420						FND	PKG	OBJECT	GP	TSK	PROJ			77728617								INVOICE #			PO #					82200		\$ 80.10						VENDOR #		AMOUNT											9/24/18			APPROVED					DATE			FIRE DEPARTMENT				FISCAL YEAR			
111	5105	43420																																																																													
FND	PKG	OBJECT	GP	TSK	PROJ																																																																										
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APPROVED					DATE																																																																										
FIRE DEPARTMENT				FISCAL YEAR																																																																											

RECEIVED
SEP 21 2018
ACCOUNTS PAYABLE
RECEIVED
SEP 26 2018
ACCOUNTS PAYABLE

DATE DUE 10/14/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	74.34
SALES TAX	5.76
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	80.10
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
09/14/18

INVOICE NUMBER
77728617

TOTAL DUE BY 10/14/18
80.10

TOTAL DUE AFTER 10/14/18
80.10

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
T
O

INVOICE NUMBER	77740862
INVOICE	
CUSTOMER NUMBER	221432400 1
INVOICE DATE	09/20/18
PURCHASE ORDER NO.	159057
ORDER NO.	GE1PV/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
703079	WAXIE 36X58 1.5 MIL BLACK MAX DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach VOLUME DISCOUNT: 3.00%	63	63	CS		27.910	1758.33
							52.75-

RECEIVED
SEP 27 2018
ACCOUNT PAYABLE

DATE DUE	10/20/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
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 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,705.58
SALES TAX	132.18
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,837.76
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
-----------------	-----------

INVOICE DATE	09/20/18
--------------	----------

INVOICE NUMBER	77740862
----------------	----------

TOTAL DUE BY	10/20/18	1,837.76
--------------	----------	----------

TOTAL DUE AFTER	10/20/18	1,837.76
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T
T
O

S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
T
O

INVOICE NUMBER
77740708

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
09/20/18

PURCHASE ORDER NO.
159038

ORDER NO.
GC8HT/01

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
440250	41300 WYPALL X70 WORKHORSE MFG DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment Get started today: http://info.waxie.com/ach VOLUME DISCOUNT: 3.00%	50	50	CS		16.490	824.50
							24.74-

RECEIVED
SEP 27 2018
ACCOUNT

DATE DUE 10/20/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
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ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	799.76
SALES TAX	61.98
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	861.74
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
09/20/18

INVOICE NUMBER
77740708

TOTAL DUE BY 10/20/18
861.74

TOTAL DUE AFTER 10/20/18
861.74

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
P.O. Box 748802
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643967

643967

100918 111 5105 43420
 100918 787 1096 20004
 100918 787 1096 20004
 100918

159038
 159057

77728617
 77740708
 77740862

TOTAL

80.10
 861.74
 1,837.76
 2,779.60

10/09/18

*****\$2,779.60

Pay Exactly Two Thousand Seven Hundred Seventy Nine and 60/100 Dollars

WAXIE SANITARY SUPPLY
 P.O. BOX 748802
 LOS ANGELES, CA 90074

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PO BOX 3070
GARDEN GROVE, CA 92842-3070

REMIT TO
WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

SHIP TO
CITY OF GARDEN GROVE
CITY YARD
13802 NEWHOPE ST
GARDEN GROVE, CA 92843-3715

INVOICE NUMBER

77724581

INVOICE

CUSTOMER NUMBER	221432400	1
INVOICE DATE	09/13/18	
PURCHASE ORDER NO.	JAMES CUNNINGHAM	
ORDER NO.	GC58V/00	

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
1070254	WAXIE-GREEN FIBERCARE CARPET ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	1	1	CS		42.960	42.96

111	3310	43420			6003
FND	PKG	OBJECT	GP	TSK	PROJ
77724581					
INVOICE #			PO #		
VENDOR #		AMOUNT			
APPROVED				DATE	

RECEIVED
SEP 13 2018
RECEIVED
SEP 17 2018

DATE DUE	10/13/18
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
 FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	42.96
SALES TAX	3.33
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	46.29
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
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INVOICE DATE	09/13/18
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INVOICE NUMBER	77724581
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TOTAL DUE BY	10/13/18
	46.29

TOTAL DUE AFTER	10/13/18
	46.29

CITY OF GARDEN GROVE
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S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
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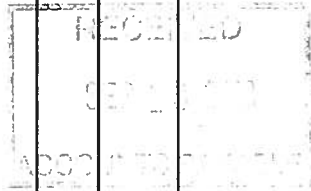
INVOICE NUMBER
77724567

INVOICE

CUSTOMER NUMBER
221432400 1
INVOICE DATE
09/13/18
PURCHASE ORDER NO.
159027
ORDER NO.
GC50W/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
170110	CLOROX DISINFECTANT WIPES	5	5	CS		31.250	156.25
650041	WAXIE #24 REGULAR COTTON MOP	1	1	CS		50.660	50.66
530820	CASCADE ACTION PACS	6	6	CS		34.000	204.00
530414	WAXIE SUPER KLEENZ CONCENTRATED	1	1	CS		38.400	38.40
770400	BLUE MICROFIBER TERRY CLOTH	1	1	CS		164.710	164.71
380154	WAXIE SUPERIOR HAND SOAP GL	3	3	CS		27.340	82.02
1090168	KIK PUREBRIGHT CLEAR AMMONIA DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment Get started today: http://info.waxie.com/ach	1	1	CS		22.360	22.36



DATE DUE 10/13/18

T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE MAY BE APPLIED
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AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	718.40
SALES TAX	55.68
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	774.08
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
09/13/18

INVOICE NUMBER
77724567

TOTAL DUE BY 10/13/18
774.08

TOTAL DUE AFTER 10/13/18
774.08

CITY OF GARDEN GROVE
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S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
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INVOICE NUMBER

77734565

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
09/18/18

PURCHASE ORDER NO.
159038

ORDER NO.
GC8HT/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
440250	41300 WYPALL X70 WORKHORSE MFG DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach VOLUME DISCOUNT: 3.00%	100	50	CS	50	16.490	824.50
							24.74-

RECEIVED
SEP 25 2018
ACCOUNTS PAYABLE

SEP 21 2018
ACCOUNTS PAYABLE

787	1096	20004			
FND	PKG	OBJECT	GP	TSK	PROJ
77	77734565			159038	
INVOICE #				P.O. #	
82200				861.74	
VENDOR #				\$\$ AMOUNT	
[Signature]				9/29/18	
APPROVED BY				DATE	

DATE DUE	10/18/18
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AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	799.76
SALES TAX	61.98
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	861.74
AMOUNT TENDERED	

CUSTOMER NUMBER	221432400
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INVOICE DATE	09/18/18
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INVOICE NUMBER	77734565
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TOTAL DUE BY	10/18/18	861.74
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TOTAL DUE AFTER	10/18/18	861.74
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P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

643536

643536

092618 111 3310 43420		77724581	46.29
092618 787 1096 20004	159027	77724567	774.08
092618 787 1096 20004	159038	77734565	861.74
092618			
		TOTAL	1,682.11

09/26/18

*****\$1,682.11

Pay Exactly One Thousand Six Hundred Eighty Two and 11/100 Dollars

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LOS ANGELES, CA 90074

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S CITY OF GARDEN GROVE
H CITY YARD
I 13802 NEWHOPE ST
P GARDEN GROVE, CA 92843-3715
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INVOICE NUMBER
77704088

INVOICE

CUSTOMER NUMBER
221432400 1

INVOICE DATE
09/05/18

PURCHASE ORDER NO.
158971

ORDER NO.
GA5WP/00

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
851530	WAXIE 041 TOILET SEAT COVERS	10	10	CS		38.190	381.90
170254	WAXIE KLEEN PINE #5 GL 4/CS	1	1	CS		38.280	38.28
930160	WAXIE SPOTLIGHT INSTANT SPRAY B	1	1	CS		54.710	54.71
170094	LAG CLOROX BLEACH LIQUID COMM	8	8	CS		16.480	131.84
531400	BOUNCE FABRIC SOFTENER SHEETS	3	3	CS		57.570	172.71
170711	PROFESSIONAL LYSOL DISINFECTANT	4	4	CS		87.040	348.16
350474	WAXIE W74 MEDIUM DUTY	5	5	CS		18.210	91.05
381437	IVORY BAR SOAP 3.1-OZ 24/3-BAR DEL 6AM-2PM CLOSED FRIDAY PALLETIZE LG ORDERS ***** ** Payment Terms: NET 30 DAYS **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	2	2	CS		29.870	59.74

RECEIVED
SEP 18 2018
ACCOUNTS PAYABLE

DATE DUE 10/05/18

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AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	1,278.39
SALES TAX	99.08
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	1,377.47
AMOUNT TENDERED	

CUSTOMER NUMBER
221432400

INVOICE DATE
09/05/18

INVOICE NUMBER
77704088

TOTAL DUE BY 10/05/18
1,377.47

TOTAL DUE AFTER 10/05/18
1,377.47

CITY OF GARDEN GROVE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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643269

643269

092518 787 1096 20004
092518

158971

77704088

TOTAL

1,377.47
1,377.47

09/25/18

*****\$1,377.47

Pay Exactly One Thousand Three Hundred Seventy Seven and 47/100 Dollars

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES, CA 90074

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