



City of San Diego PURCHASE ORDER

PO No. 4500090565

Date: 07/05/2017 **Page 1 of 2**

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail:
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Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Telephone: 360-636-5750 E-Mail: diane.rodriquez@malloryco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040967 - SAFETY ALCOHOL RUBBING PLASTIC 1PT Non-Deductible Tax Item completely delivered	07/26/2017	76 EA	USD 1.65	USD 125.40 USD 9.72
2	22041108 - SAFETY LOTION SPF 30 DRY TOUCH 6 OZ TUBE Non-Deductible Tax Item partially delivered	07/26/2017	1,500 EA	USD 7.96	USD 11,940.00 USD 925.35
3	22041099 - SAFETY PROTECTANT POISION IVY & OAK 12BX Non-Deductible Tax Item completely delivered	07/26/2017	48 EA	USD 2.57	USD 123.36 USD 9.56
4	22041008 - SAFETY BANDAGE GAUZE ROLL 2X5 YDS Non-Deductible Tax Item completely delivered	07/26/2017	100 EA	USD 1.22	USD 122.00 USD 9.46
5	22040998 - SAFETY ICE PACK INSTANT-COLD 125/CS Non-Deductible Tax Item completely delivered	07/26/2017	2,250 EA	USD 0.35	USD 787.50 USD 61.03
6	22077380 - WIPES DISINFECTNIG CLOROX GREEN WORKS Non-Deductible Tax Item completely delivered	07/26/2017	300 EA	USD 5.37	USD 1,611.00 USD 124.86
7	22041032 - LOTION MOISTURIZING 8OZ 12/BX Non-Deductible Tax Item completely delivered	07/26/2017	60 EA	USD 2.66	USD 159.60 USD 12.38
8	22014749 - GLOVE NITRILE-P/F MIDKNIGHT LRG 10/CS Non-Deductible Tax	07/26/2017	600 BX	USD 7.83	USD 4,698.00 USD 364.10

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

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Date: 07/05/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22014808 - HAT STRAW SUN-PROTECTION W/SWEAT BAND & Non-Deductible Tax	07/26/2017	200 EA	USD 11.25	USD 2,250.00 USD 174.38
****	Item completely delivered				
10	22014742 - GLOVE LATEX-P/F DIAMOND GRIP LRG 10/CS Non-Deductible Tax	07/26/2017	200 BX	USD 8.47	USD 1,694.00 USD 131.29
****	Item completely delivered				
11	22014651 - HAND SANITIZER ANTI-MICROBIAL PUMP 8oz Non-Deductible Tax	07/26/2017	432 EA	USD 4.20	USD 1,814.40 USD 140.61
****	Item completely delivered				
12	22014724 - GLOVE PIGSKIN TOP GRAIN MED 12/PK-120/CS Non-Deductible Tax	07/26/2017	360 PR	USD 2.49	USD 896.40 USD 69.47
****	Item completely delivered				
13	22014719 - GLOVE DUPONT KEV 9366 PVC LRG 12 PER PK Non-Deductible Tax	07/26/2017	48 PR	USD 3.77	USD 180.96 USD 14.02
****	Item completely delivered				
14	22013132 - PADLOCK MASTER #175 COMBO 6 PER BOX Non-Deductible Tax	07/26/2017	168 EA	USD 12.84	USD 2,157.12 USD 167.18
****	Item completely delivered				

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IMPORTANT!				Tax \$	2,213.41
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	30,773.15