



# City of San Diego PURCHASE ORDER

PO No. **4500092464**

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|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>Central Stores - Store 2<br>Central Stores Invoice<br>MS41<br>2773 Caminito Chollas<br>San Diego CA 92105-5039   | <b>Bill To:</b><br>POLICE<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Billing Contact:</b><br>Daniel Holguin<br><br><b>Telephone:</b><br><br><b>E-Mail:</b>   |
| <b>Vendor:</b> Mallory Safety and Supply LLC<br>PO Box 2068<br>Longview WA 98632-8190<br><br><b>Vendor ID:</b> 10026110 <b>Telephone:</b> 360-636-5750 <b>E-Mail:</b> diane.rodriquez@malloryco.com |   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Mat. Req. Planning<br><b>Telephone:</b> 619-525-8621<br><b>E-Mail:</b> |

| Line # | Item ID/Description                                 | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1      | 22015029 - SEALANT RTV SILICONE CLR 10OZ 12 PER BX  | 09/12/2017 | 48 EA       | USD 13.25  | USD 636.00     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 49.29      |
|        | Item completely delivered                           |            |             |            |                |
| 2      | 22015030 - SILICONE,RTV BLACK,8 OZ;KAR#79683        | 09/12/2017 | 24 EA       | USD 19.27  | USD 462.48     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 35.84      |
|        | Item completely delivered                           |            |             |            |                |
| 3      | 22015007 - ROPE MANILA 3/8",600' COIL               | 09/12/2017 | 3,000 EA    | USD 42.24  | USD 126,720.00 |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 9,820.80   |
|        | Item completely delivered                           |            |             |            |                |
| 4      | 22015078 - STEPLADDER FIBERGLASS 6FT NON-CONDUCTIVE | 09/12/2017 | 5 EA        | USD 81.56  | USD 407.80     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 31.61      |
|        | Item completely delivered                           |            |             |            |                |
| 5      | 22015054 - SIGN SLOW-STOP,REFLECTIVE                | 09/12/2017 | 18 EA       | USD 30.67  | USD 552.06     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 42.78      |
|        | Item completely delivered                           |            |             |            |                |
| 6      | 22015051 - REFLECTOR TRIANGLE 3/BOX HWY SFTY        | 09/12/2017 | 6 EA        | USD 16.88  | USD 101.28     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 7.86       |
|        | Item completely delivered                           |            |             |            |                |
| 7      | 22014672 - COVERALL W/ HOOD& FEET 4X                | 09/12/2017 | 200 EA      | USD 2.67   | USD 534.00     |
| ****   | Non-Deductible Tax                                  |            |             |            | USD 41.39      |
|        | Item completely delivered                           |            |             |            |                |
| 8      | 22014808 - HAT STRAW SUN-PROTECTION W/SWEAT BAND &  | 09/12/2017 | 300 EA      | USD 11.25  | USD 3,375.00   |
|        | Non-Deductible Tax                                  |            |             |            | USD 261.57     |

**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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|--|---|------------|-------------|--------------------|-------------------|
| ****   | Item completely delivered                         |            |             |                    |                   |
| 9  | 22014741 - GLOVE LATEX-P/F DIAMOND GRIP MED 10/CS | 09/12/2017 | 40 BX       | USD 8.47           | USD 338.80        |
| ****   | Non-Deductible Tax                                |            |             |                    | USD 26.26         |
| ****   | Item completely delivered                         |            |             |                    |                   |
| 10   | 22014984 - RAINCOAT - PLASTIC XXX-LG              | 09/12/2017 | 20 EA       | USD 4.39           | USD 87.80         |
| ****   | Non-Deductible Tax                                |            |             |                    | USD 6.81          |
| ****   | Item completely delivered                         |            |             |                    |                   |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     |   |            |             |                    |                   |
| <b>IMPORTANT!</b>  |   |            |             | Line Item Total \$ | 133,215.22        |
| 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 |   |            |             | Tax \$             | 10,324.21         |
|  |   |            |             | <b>PO Total \$</b> | <b>143,539.43</b> |