



City of San Diego PURCHASE ORDER

PO No. **4500092577**

Date: 08/24/2017 Page 1 of 3

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail:
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Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026110 Telephone: 360-636-5750 E-Mail: diane.rodriquez@malloryco.com	Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040987 - SAFETY BANDAGE COMPRESS 4" #020750 NORTH Non-Deductible Tax Item completely delivered	09/14/2017	12 EA	USD 1.18	USD 14.16 USD 1.10
2	22040967 - SAFETY ALCOHOL RUBBING PLASTIC 1PT Non-Deductible Tax Item completely delivered	09/14/2017	132 EA	USD 1.65	USD 217.80 USD 16.88
3	22014993 - RAINUIT - YELLOW XX-LARGE Non-Deductible Tax Item completely delivered	09/14/2017	20 EA	USD 5.74	USD 114.80 USD 8.90
4	22040989 - SAFETY BANDAGE FINGERTIP 10/PK HRT0117 Non-Deductible Tax Item completely delivered	09/14/2017	10 EA	USD 0.79	USD 7.90 USD 0.61
5	22015029 - SEALANT RTV SILICONE CLR 100Z 12 PER BX Non-Deductible Tax Item completely delivered	09/14/2017	300 EA	USD 13.25	USD 3,975.00 USD 308.07
6	22014990 - RAINUIT - YELLOW LARGE Non-Deductible Tax Item completely delivered	09/14/2017	20 EA	USD 5.74	USD 114.80 USD 8.90
7	22014743 - GLOVE LATEX-P/F DIAMOND GRIP XLG 10/CS Non-Deductible Tax Item completely delivered	09/14/2017	500 BX	USD 8.48	USD 4,240.00 USD 328.60
8	22015103 - TAPE CAUTION (3"X1000') NAT.MKR. Non-Deductible Tax	09/14/2017	200 EA	USD 4.70	USD 940.00 USD 72.85

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

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****	Item completely delivered				
9	22014750 - GLOVE NITRILE-P/F MIDKNIGHT XLG 10/CS	09/14/2017	1,290 BX	USD 7.83	USD 10,100.70
****	Non-Deductible Tax				USD 782.80
****	Item completely delivered				
10	22014758 - GLASSES SAFETY TINT LENS - BLK FRAME	09/14/2017	1,728 EA	USD 0.80	USD 1,382.40
****	Non-Deductible Tax				USD 107.13
****	Item completely delivered				
11	22014731 - GLOVE PVC COATED W/10"CUFF 12 PK 120 CS	09/14/2017	480 EA	USD 0.94	USD 451.20
****	Non-Deductible Tax				USD 34.97
****	Item completely delivered				
12	22014611 - CHAIN GALV 3/8 --40 GRADE	09/14/2017	800 EA	USD 5.70	USD 4,560.00
****	Non-Deductible Tax				USD 353.40
****	Item completely delivered				
13	22014726 - GLOVE PIGSKIN TOP GRAIN XLG 12/PK-120/CS	09/14/2017	1,080 PR	USD 2.50	USD 2,700.00
****	Non-Deductible Tax				USD 209.25
****	Item completely delivered				
14	22014643 - CONE SLEEVE 6" REFLEXITE R6-28PM NO SUB	09/14/2017	900 EA	USD 3.35	USD 3,015.00
****	Non-Deductible Tax				USD 233.67
****	Item completely delivered				
15	22014640 - FENCE SAFETY PLASTIC WARNING BARRIER	09/14/2017	40 EA	USD 30.30	USD 1,212.00
****	Non-Deductible Tax				USD 93.93
****	Item completely delivered				
16	22014664 - COVERALL KLEENGUARD W/O HOOD XXL 44315	09/14/2017	500 EA	USD 1.55	USD 775.00
****	Non-Deductible Tax				USD 60.07
****	Item completely delivered				
17	22014663 - COVERALL KLEENGUARD W/O HOOD XLG 44314	09/14/2017	550 EA	USD 1.55	USD 852.50
****	Non-Deductible Tax				USD 66.07
****	Item completely delivered				
18	22014639 - STAKES, 5 FOOT "T" FENCE	09/14/2017	80 EA	USD 4.40	USD 352.00
****	Non-Deductible Tax				USD 27.28
****	Item completely delivered				
19	22014805 - HARDHAT BLUE FULL BRIM STYLE	09/14/2017	60 EA	USD 28.81	USD 1,728.60

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 133.97
20	22014812 - GLASSES SAFETY CLEAR WITH BLACK FRAME	09/14/2017	2,016 EA	USD 0.80	USD 1,612.80
****	Non-Deductible Tax Item completely delivered				USD 124.99
21	22014642 - CONE TRAFFIC 28" MARKED-"CITY OF S.D."	09/14/2017	1,200 EA	USD 8.74	USD 10,488.00
****	Non-Deductible Tax Item completely delivered				USD 812.82
22	22014533 - CAN SAFETY 5GAL TYPE II JUSTRITE #10821	09/14/2017	30 EA	USD 56.82	USD 1,704.60
****	Non-Deductible Tax Item completely delivered				USD 132.11
23	22014930 - BRASS RAVEN NOZZLE- SHERMAN & THOMPSON	09/14/2017	24 EA	USD 8.55	USD 205.20
	Non-Deductible Tax				USD 15.91
24	22031024 - HYDRANT WRENCH ADJUSTABLE REDHEAD	09/14/2017	12 EA	USD 27.35	USD 328.20
	Non-Deductible Tax				USD 25.43
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				Line Item Total \$	51,092.66
				Tax \$	3,959.71
				PO Total \$	55,052.37