



City of San Diego PURCHASE ORDER

PO No. 4500092825**Date:** 08/30/2017 **Page 1 of 6**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov	
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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Line #152 206853 4XL Coverall *****DO NOT SHIP ITEMS UNTIL REQUESTED***** This PO is for the purchase of Safety Supplies only as may be required through 6/30/2018. This PO may NOT be used for purchase of non-Safety Supplies. Outline Agreement 4600002712 DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.	06/30/2018	80 EA	USD 1.77	USD 141.60
2	Line #155 216853 4XL Coverall *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	65 EA	USD 1.77	USD 115.05
3	Line #183 5XWht Hooded Cvrrall *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	50 EA	USD 1.77	USD 88.50
4	Line #185 74301 LED Flashlight *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	50 EA	USD 97.00	USD 4,850.00
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Line #218 Disp Gloves, Latex,XL Natural, *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	2,000 EA	USD 8.47	USD 16,940.00
6	Line #225 Folding Pocket Utility Knife, *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	1,000 EA	USD 5.52	USD 5,520.00
7	Line #275 Safety Glasses, Clear,Antfg,Sc *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	334 EA	USD 2.25	USD 751.50
8	Line #276 Safety Glasses, Clear,Antfg *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	264 EA	USD 0.89	USD 234.96
9	Line #277 Safety Glasses, Clear,Antfg,Sc *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	1,200 EA	USD 2.40	USD 2,880.00
10	Line #278 Safety Glasses, TSR Gray,Antif *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	903 EA	USD 1.42	USD 1,282.26
11	Line #298 TYVEK TY120S 2X Cvrl *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	360 EA	USD 1.55	USD 558.00
12	Line #299 TYVEK TY120S 3X Cvrl *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123	06/30/2018	145 EA	USD 1.68	USD 243.60

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov				
13	Line #300 TYVEK TY120S LG CvrI *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	120 EA	USD 1.55	USD 186.00
14	Line #301 TYVEK TY120S Md CvrI *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	100 EA	USD 1.55	USD 155.00
15	Line #302 TYVEK TY120S XL CvrI *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	650 EA	USD 1.55	USD 1,007.50
16	Line #303 TYVEK TY120S XL CvrI *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	85 EA	USD 5.28	USD 448.80
17	Line #453 22014515 Boot Safety Size 13 S *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	10 EA	USD 13.15	USD 131.50
18	Line #466 22014662 Coverall Kleenguard W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	260 EA	USD 1.55	USD 403.00
19	Line #467 22014663 Coverall Kleenguard W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	400 EA	USD 1.55	USD 620.00
20	Line #468 22014664 Coverall Kleenguard W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	340 EA	USD 1.55	USD 527.00

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21	Line #469 22014665 Coverall Kleenguard W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	450 EA	USD 1.68	USD 756.00
22	Line #470 22014661 Coverall Kleenguard W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	195 EA	USD 1.55	USD 302.25
23	Line #471 22014679 Coverall Pants only D *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	1,000 EA	USD 1.57	USD 1,570.00
24	Line #472 22014680 Coverall Pants only D *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	200 EA	USD 1.77	USD 354.00
25	Line #473 22014674 Coverall Pants only D *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	760 EA	USD 1.22	USD 927.20
26	Line #474 22014675 Coverall Pants only D *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	1,300 EA	USD 1.22	USD 1,586.00
27	Line #571 22014671 Coverall W/Hood & Fee *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	100 EA	USD 1.68	USD 168.00
28	Line #572 22014669 Coverall W/Hood & Fee *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	40 EA	USD 1.55	USD 62.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
29	Line #579 22014671 Coverall W/Hood & Fee *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	20 EA	USD 2.52	USD 50.40
30	Line #580 22014671 Coverall W/Hood & Fee *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	5 EA	USD 2.52	USD 12.60
31	Line #582 22014679 Coverall Pants only D *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	820 EA	USD 1.24	USD 1,016.80
32	Line #583 22014672 Coverall W/ Hood & Fe *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	55 EA	USD 2.67	USD 146.85
33	Line #608 22014488 Boot Rubber size 10 O *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	10 EA	USD 13.52	USD 135.20
34	Line #609 22014489 Boot Rubbersize 11 Ov *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	10 EA	USD 13.52	USD 135.20
35	Line #610 22014492 Boot Rubbersize 13 Ov *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	5 EA	USD 13.52	USD 67.60
36	Line #611 22014495 Boot Rubbersize 14 Ov *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	15 EA	USD 13.52	USD 202.80
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Line #612 22014496 Boot Rubbersize 16 Ov *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	70 EA	USD 13.52	USD 946.40
38	Line #676 22014496 Boot Rubbersize 16 Ov *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	36 EA	USD 13.52	USD 486.72
39	Line #698 22014660 Coverall Disposable W *****DO NOT SHIP ITEMS UNTIL REQUESTED***** DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2018	50 EA	USD 1.56	USD 78.00
40	Line #700 22015085 Back Support Flex Sup *****DO NOT SHIP ITEMS UNTIL REQUESTED***** This PO is for the purchase of Safety Supplies only as may be required through 6/30/2018. This PO may NOT be used for purchase of non-Safety Supplies. Outline Agreement 4600002712 DEPARTMENT CONTACT: Jean Fernandes 858-614-5742 DELIVER TO: 9150 Topaz Way San Diego, CA 92123 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.	06/30/2018	100 EA	USD 8.71	USD 871.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	46,959.29
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				Tax \$	0.00
				PO Total \$	46,959.29