



# City of San Diego PURCHASE ORDER

**PO No. 4500092875****Date:** 08/31/2017 **Page 1 of 3**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b>
---	--	---

<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Telephone:</b> 360-636-5750 <b>E-Mail:</b> diane.rodriguez@malloryco.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621 <b>E-Mail:</b>
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22077380 - WIPES DISINFECTNIG CLOROX GREEN WORKS Non-Deductible Tax Item completely delivered	09/21/2017	1,758 EA	USD 5.37	USD 9,440.46 USD 731.64
2	22041108 - SAFETY LOTION SPF 30 DRY TOUCH 6 OZ TUBE Non-Deductible Tax Item completely delivered	09/21/2017	1,116 EA	USD 7.96	USD 8,883.36 USD 688.46
3	22041009 - SAFETY BANDAGE 4.5" X 4YD KENDALL #6715 Non-Deductible Tax Item completely delivered	09/21/2017	72 ROL	USD 1.27	USD 91.44 USD 7.09
4	22041032 - LOTION MOISTURIZING 8OZ 12/BX Non-Deductible Tax Item completely delivered	09/21/2017	144 EA	USD 2.66	USD 383.04 USD 29.69
5	22041008 - SAFETY BANDAGE GAUZE ROLL 2X5 YDS Non-Deductible Tax Item completely delivered	09/21/2017	72 EA	USD 1.22	USD 87.84 USD 6.81
6	22041021 - SAFETY BLANKET RESCUE 56X84 REFLECT MYL Non-Deductible Tax Item completely delivered	09/21/2017	30 EA	USD 1.57	USD 47.10 USD 3.66
7	22041055 - SAFETY MASK CPR LAERDAL PCKT MASK 820011 Non-Deductible Tax Item completely delivered	09/21/2017	60 EA	USD 17.43	USD 1,045.80 USD 81.05
8	22077741 - GLOVE MAXIFLEX 34-874 LG 12 PER PACK Non-Deductible Tax	09/21/2017	1,720 PR	USD 1.88	USD 3,233.60 USD 250.61

**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**



# City of San Diego PURCHASE ORDER

PO No. **4500092875**

Date: 08/31/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22077372 - VEST SAFETY MED CLASS 3 ANSI/ISEA 107	09/21/2017	100 EA	USD 8.48	USD 848.00
****	Non-Deductible Tax				USD 65.72
****	Item completely delivered				
10	22041045 - SAFETY SPLINT SAM 4-1/4X36 DIXIE 230120	09/21/2017	20 EA	USD 16.60	USD 332.00
****	Non-Deductible Tax				USD 25.73
****	Item completely delivered				
11	22040993 - SAFETY BANDAID ASSRTD SHEER STRIP 60/BX	09/21/2017	80 BX	USD 1.68	USD 134.40
****	Non-Deductible Tax				USD 10.41
****	Item completely delivered				
12	22040991 - SAFETY BANDAGE ELASTIC ACE 4" WIDTH	09/21/2017	12 EA	USD 0.98	USD 11.76
****	Non-Deductible Tax				USD 0.92
****	Item completely delivered				
13	22041103 - SAFETY LIP BALM SPF30 15OZ TROPIX	09/21/2017	1,400 EA	USD 1.56	USD 2,184.00
****	Non-Deductible Tax				USD 169.26
****	Item completely delivered				
14	22030856 - CUTTER BOLT GENERAL PURPOSE TG-32	09/21/2017	12 EA	USD 47.90	USD 574.80
****	Non-Deductible Tax				USD 44.55
****	Item completely delivered				
15	22077741 - GLOVE MAXIFLEX 34-874 LG 12 PER PACK	09/21/2017	576 PR	USD 1.88	USD 1,082.88
****	Non-Deductible Tax				USD 83.92
****	Item completely delivered				
16	22015046 - SHIELD FACE CLEAR 8X15X.040THICK	09/21/2017	180 EA	USD 1.35	USD 243.00
****	Non-Deductible Tax				USD 18.84
17	22040965 - HAND SANITIZER SAFETEC 17350 4 OZ	09/21/2017	325 EA	USD 1.40	USD 455.00
****	Non-Deductible Tax				USD 35.27
18	22015008 - ROPE TRUCKERS POLYPRO 3/8" X 600'ROLL	09/21/2017	1,800 EA	USD 0.12	USD 216.00
****	Non-Deductible Tax				USD 16.74
19	22013132 - PADLOCK MASTER #175 COMBO 6 PER BOX	09/21/2017	384 EA	USD 12.84	USD 4,930.56
****	Non-Deductible Tax				USD 382.11
20	22013136 - PADLOCK MSTR 1KA 1CO26 W/O KEY 6 PER BOX	09/21/2017	738 EA	USD 11.53	USD 8,509.14

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**



# City of San Diego PURCHASE ORDER

PO No. **4500092875**

Date: 08/31/2017

Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 659.46
<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 \$	42,734.18
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 \$	3,311.94
				<b>PO Total</b> \$	<b>46,046.12</b>