



City of San Diego PURCHASE ORDER

PO No. **4500093097****Date:** 09/06/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@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	FY18 CSF PIPELINE MISC.SAFETY EQUIPMENT FY18 CSF PIPELINE-PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE'S AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND IN CITY STORES OR COMPETITIVELY PRICED FROM MRO VENDORS. AS MAY BE REQUIRED SUPPORTING CSF PIPELINE CREW. DEPARTMENT CONTACT: ANTHONY MILLER 858-614-4083 DELIVER TO CSF: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
2	FY18 CSF RMG MISC.SAFETY EQUIPMENT FY18 CSF RMG-PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE'S AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND IN CITY STORES OR COMPETITIVELY PRICED FROM MRO VENDORS. AS MAY BE REQUIRED SUPPORTING CSF RMG CREW. DEPARTMENT CONTACT: ANTHONY MILLER 858-614-4083 DELIVER TO CSF: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
3	FY18 CSF SHOP MISC.SAFETY EQUIPMENT FY18 CSF SHOP-PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE'S AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND IN CITY STORES OR COMPETITIVELY PRICED FROM MRO VENDORS. AS MAY BE REQUIRED SUPPORTING CSF SHOP CREW. DEPARTMENT CONTACT: ANTHONY MILLER 858-614-4083 DELIVER TO CSF: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
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				Line Item Total \$	25,000.00
				Tax \$	0.00
				PO Total \$	25,000.00