



City of San Diego

PURCHASE ORDER

PO No. **4500093394**

Date: 09/13/2017 Page 1 of 3

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: NICHOLAS DIZON Telephone: E-Mail:
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Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Telephone: 360-636-5750 E-Mail: ar@malloryco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22014968 - BRUSH SHOE SHINE 6.75" MACPHERSON OR =	10/04/2017	12 EA	5.94 EA	USD 71.28
****	Non-Deductible Tax				USD 5.53
	Item completely delivered				
2	22014530 - CAN SAFETY 1GAL TYPE I JUSTRITE #10301 W	10/04/2017	20 EA	31.33 EA	USD 626.60
****	Non-Deductible Tax				USD 48.56
	Item completely delivered				
3	22015054 - SIGN SLOW-STOP, REFLECTIVE	10/04/2017	18 EA	30.67 EA	USD 552.06
****	Non-Deductible Tax				USD 42.78
	Item completely delivered				
4	22014975 - SAFETY QUIET BAND HOWARD LEIGHT QB3HYG	10/04/2017	50 EA	2.93 EA	USD 146.50
****	Non-Deductible Tax				USD 11.35
	Item completely delivered				
5	22015078 - STEPLADDER FIBERGLASS 6FT NON-CONDUCTIVE	10/04/2017	6 EA	81.56 EA	USD 489.36
****	Non-Deductible Tax				USD 37.93
	Item completely delivered				
6	22014592 - COOLER WATER PORTABLE 3GL RUBBERMAID	10/04/2017	46 EA	29.75 EA	USD 1,368.50
****	Non-Deductible Tax				USD 106.06
	Item completely delivered				

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22040989 - SAFETY BANDAGE FINGERTIP 10/PK HRT0117	10/04/2017	20 EA	0.79 EA	USD 15.80
****		Non-Deductible Tax				USD 1.23
		Item completely delivered				
8		22040985 - SAFETY BANDAGE GAUZE COMPRESS 18X36 2PK	10/04/2017	36 EA	1.43 EA	USD 51.48
****		Non-Deductible Tax				USD 3.99
		Item completely delivered				
9		22041092 - SAFETY SCISSORS EMERGENCY LRG ZEE6566	10/04/2017	10 EA	2.37 EA	USD 23.70
****		Non-Deductible Tax				USD 1.84
		Item completely delivered				
10		22014601 - CHAIN 4/0 GALV, STRAIGHT LINK COIL	10/04/2017	400 EA	1.10 EA	USD 440.00
****		Non-Deductible Tax				USD 34.10
		Item completely delivered				
11		22014808 - HAT STRAW SUN-PROTECTION W/SWEAT BAND &	10/04/2017	400 EA	11.25 EA	USD 4,500.00
****		Non-Deductible Tax				USD 348.75
		Item completely delivered				
12		22014645 - CONE SLEEVE 4" REFLECTIVE PRESS MOUNTED	10/04/2017	500 EA	2.90 EA	USD 1,450.00
****		Non-Deductible Tax				USD 112.38
		Item completely delivered				
13		22014593 - BRACKET 4 WATERCASK #171150 RUBBERMAID	10/04/2017	12 EA	20.13 EA	USD 241.56
****		Non-Deductible Tax				USD 18.72
		Item completely delivered				
14		22014749 - GLOVE NITRILE-P/F MIDKNIGHT LRG 10/CS	10/04/2017	1,290 BX	7.83 BX	USD 10,100.70
****		Non-Deductible Tax				USD 782.80
		Item completely delivered				
15		22014748 - GLOVE NITRILE-P/F MIDKNIGHT MED 10/CS	10/04/2017	850 BX	7.83 BX	USD 6,655.50

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 515.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 26,733.04	
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 \$ 2,071.82	
					PO Total \$ 28,804.86	