



City of San Diego PURCHASE ORDER

PO No. **4500093395**

Date: 09/13/2017 Page 1 of 1

Ship To:

Central Stores - Store 1
Central Stores Delivery
MS24
1970 B St Ste 30
San Diego CA 92102

Bill To:

ENVIRONMENTAL SERVICES
STE 210
9601 RIDGEHAVEN CT
SAN DIEGO CA 92123-1676

Billing Contact:
NICHOLAS DIZON

Telephone:

E-Mail:

Vendor:

Mallory Safety and Supply LLC
PO Box 2068
Longview WA 98632-8190

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10026110 **Telephone:** 360-636-5750 **E-Mail:** ar@malloryco.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22014750 - GLOVE NITRILE-P/F MIDKNIGHT XLG 10/CS	10/04/2017	1,000 BX	7.83 BX	USD 7,830.00
****		Non-Deductible Tax				USD 606.83
		Item completely delivered				
2		22014748 - GLOVE NITRILE-P/F MIDKNIGHT MED 10/CS	10/04/2017	1,000 BX	7.83 BX	USD 7,830.00
****		Non-Deductible Tax				USD 606.83
		Item completely delivered				
3		22014747 - GLOVE NITRILE-P/F MIDKNIGHT SML 10/CS	10/04/2017	2,000 BX	7.83 BX	USD 15,660.00
****		Non-Deductible Tax				USD 1,213.65
		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

Line Item Total	\$	31,320.00
Tax	\$	2,427.31
PO Total	\$	33,747.31