



City of San Diego PURCHASE ORDER

PO No. **4500094272**

Date: 10/03/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 10745 Roselle Street San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS 64 - MISC SAFETY EQUIPMENT FY18 PS 64 - Provide Miscellaenous 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 needed safety supplies. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		FY18 PS 65 - MISC SAFETY EQUIPMENT FY18 PS 65 - Provide Miscellaenous 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 needed safety supplies. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 30,000.00 Tax \$ 0.00
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		PO Total \$ 30,000.00