

## City of San Diego PURCHASE ORDER

PO No. 4500094712

Date: 10/13/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Rd San Diego, CA 92121

Vendor ID: 10026110

Bill To:

Telephone:360-636-5750 E-Mail: ar@malloryco.com

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

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 UoN	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 NCWRP	- MISC SAFETY EQUIPMENT	06/30/2018	40,000 EA	1.00 EA	USD 40,000.00
	Ect. Fall Arrest Miscellaneous	<ul> <li>Provide Miscellaenous Safety Equipment Rel //Rescue Retrieval Equipment. Parts, Repair ar Safety Supplies Not Found in City Stores or Co RO Vendors. As needed safety supplies. From</li> </ul>	nd ompetitively			
***	Department Co	ontact: Dennis Smith (858)824-6011 elivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total	
IMPORTANT!					†Tax S	0.00
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					PO Total	40,000.00