



City of San Diego

PURCHASE ORDER

PO No. **4500095372**

Date: 11/02/2017 Page 1 of 1

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@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 Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PLWWTP - MISC. SAFETY EQUIPMENT PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, RESPIRATORS AND FILTERS. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND ON CONTRACT FOR POINT LOMA WASTE WATER TREATMENT PLANT. Department Contact: Jesse Parks 619-221-8725 Please send invoices to: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2018	24,143.62 EA	1.00 EA	USD 24,143.62
2		FY18 PS1 - MISC. SAFETY EQUIPMENT PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, RESPIRATORS AND FILTERS. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND ON CONTRACT FOR PUMP STATION 1. Department Contact: Jesse Parks 619-221-8725 Please send invoices to: PUD_AccountsPayable@sandiego.gov **** Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		FY18 PS2 - MISC. SAFETY EQUIPMENT PROVIDE MISCELLANEOUS SAFETY EQUIPMENT RELATED PPE AND ECT. FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, RESPIRATORS AND FILTERS. PARTS, REPAIR AND MISCELLANEOUS SAFETY SUPPLIES NOT FOUND ON CONTRACT FOR PUMP STATION 2. Department Contact: Jesse Parks 619-221-8725 Please send invoices to: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 34,143.62 Tax \$ 0.00 PO Total \$ 34,143.62
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		