City of San Diego
PURCHASE ORDER

PO No. **4500096253**

Date: 12/06/2017

Ship To:
Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:
PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail:

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:

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**22015054 - SIGN SLOW-STOP,REFLECTIVE**	12/27/2017	18 EA	30.67 EA	USD 552.06
	Non-Deductible Tax				USD 42.78
****	Item completely delivered				
2	**22014978 - SAFETY EARMUFF TASCO #2900 NO SUB**	12/27/2017	50 EA	10.79 EA	USD 539.50
	Non-Deductible Tax				USD 41.81
****	Item completely delivered				
3	**22014639 - STAKES, 5 FOOT "T" FENCE**	12/27/2017	150 EA	4.40 EA	USD 660.00
	Non-Deductible Tax				USD 51.15
****	Item completely delivered				
4	**22014517 - BRIEF RELIEFS AMERINN BR608 10/PK-100/CS**	12/27/2017	10,000 EA	1.63 EA	USD 16,300.00
	Non-Deductible Tax				USD 1,263.25
****	Item completely delivered				
5	**22014640 - FENCE SAFETY PLASTIC WARNING BARRIER**	12/27/2017	40 EA	30.30 EA	USD 1,212.00
	Non-Deductible Tax				USD 93.93
****	Item completely delivered				
6	**22014507 - BOOT SAFETY SIZE 6 STEEL TOE**	12/27/2017	6 PR	12.75 PR	USD 76.50
	Non-Deductible Tax				USD 5.93
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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

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7	**22014741 - GLOVE LATEX-P/F DIAMOND GRIP MED 10/CS**	12/27/2017	200 BX	8.48 BX	USD 1,696.00
	Non-Deductible Tax				USD 131.44
****	Item completely delivered				
8	**22013136 - PADLOCK MSTR 1KA 1CO26 W/O KEY 6 PER BOX**	12/27/2017	756 EA	11.53 EA	USD 8,716.68
	Non-Deductible Tax				USD 675.54
****	Item completely delivered				
9	**22014512 - BOOT SAFETY SIZE 11 STEEL TOE**	12/27/2017	18 PR	12.75 EA 1 PR = 1 EA	USD 229.50
	Non-Deductible Tax				USD 17.79
****	Item completely delivered				
10	**22014607 - CHAIN 1/4".COMMON COIL,ELECTRO-GALV.**	12/27/2017	400 EA	4.57 EA	USD 1,828.00
	Non-Deductible Tax				USD 141.67
****	Item completely delivered				
11	**22014522 - BUCKET CANVAS TAPERED-WALL KLEIN #5172PS**	12/27/2017	20 EA	64.87 EA	USD 1,297.40
	Non-Deductible Tax				USD 100.55
****	Item completely delivered				
12	**22014742 - GLOVE LATEX-P/F DIAMOND GRIP LRG 10/CS**	12/27/2017	620 BX	8.48 BX	USD 5,257.60
	Non-Deductible Tax				USD 407.47
****	Item completely delivered				
13	**22014662 - COVERALL KLEENGUARD W/O HOOD LG 44313**	12/27/2017	300 EA	1.55 EA	USD 465.00
	Non-Deductible Tax				USD 36.04
****	Item completely delivered				
14	**22015008 - ROPE TRUCKERS POLYPRO 3/8" X 600'ROLL**	12/27/2017	1,800 EA	0.12 EA	USD 216.00
	Non-Deductible Tax				USD 16.74
****	Item completely delivered				

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Line Item Total	$	39,046.24
Tax	$	3,026.09
PO Total	**$**	**42,072.33**

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