



# City of San Diego PURCHASE ORDER

PO No. **4500097501**

Date: 02/06/2018 Page 1 of 4

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b>
<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Telephone:</b> 360-636-5750 <b>E-Mail:</b> ar@malloryco.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22014808 - HAT STRAW SUN-PROTECTION W/SWEAT BAND &  Non-Deductible Tax Item completely delivered	02/27/2018	400 EA	11.25 EA USD	4,500.00 USD 348.75
2		22014731 - GLOVE PVC COATED W/10" CUFF 12 PK 120 CS  Non-Deductible Tax Item completely delivered	02/27/2018	480 EA	0.94 EA USD	451.20 USD 34.97
3		22014671 - COVERALL W/ HOOD& FEET 3X 25 per case  Non-Deductible Tax Item completely delivered	02/27/2018	150 EA	2.53 EA USD	379.50 USD 29.41
4		22041032 - LOTION MOISTURIZING 8OZ 12/BX  Non-Deductible Tax Item completely delivered	02/27/2018	144 EA	2.66 EA USD	383.04 USD 29.69
5		22031024 - HYDRANT WRENCH ADJUSTABLE REDHEAD  Non-Deductible Tax Item completely delivered	02/27/2018	24 EA	27.34 EA USD	656.16 USD 50.85
6		22077741 - GLOVE MAXIFLEX 34-874 LG 12 PER PACK  Non-Deductible Tax Item completely delivered	02/27/2018	1,720 PR	1.88 PR USD	3,233.60 USD 250.61

**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

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7		22014673 - COVERALL W/ HOOD& FEET 5X	02/27/2018	300 EA	3.05 EA	USD 915.00
****		Non-Deductible Tax				USD 70.92
		Item completely delivered				
8		22014984 - RAINCOAT - PLASTIC XXX-LG	02/27/2018	20 EA	4.39 EA	USD 87.80
****		Non-Deductible Tax				USD 6.81
		Item completely delivered				
9		22077376 - VEST SAFETY 3X CLASS 3 ANSI/ISEA 107	02/27/2018	50 EA	8.47 EA	USD 423.50
****		Non-Deductible Tax				USD 32.82
		Item completely delivered				
10		22077740 - GLOVE MAXIFLEX 34-874 MED 12 PER PACK	02/27/2018	1,020 PR	1.88 PR	USD 1,917.60
****		Non-Deductible Tax				USD 148.62
		Item completely delivered				
11		22077372 - VEST SAFETY MED CLASS 3 ANSI/ISEA 107	02/27/2018	100 EA	8.48 EA	USD 848.00
****		Non-Deductible Tax				USD 65.72
		Item completely delivered				
12		22077373 - VEST SAFETY LRG CLASS 3 ANSI/ISEA 107	02/27/2018	100 EA	8.48 EA	USD 848.00
****		Non-Deductible Tax				USD 65.72
		Item completely delivered				
13		22014651 - HAND SANITIZER ANTI-MICROBIAL PUMP 8oz	02/27/2018	1,404 EA	4.20 EA	USD 5,896.80
****		Non-Deductible Tax				USD 457.00
		Item completely delivered				
14		22078216 - SAFETY EYE WASH 1 OZ	02/27/2018	10 EA	2.27 EA	USD 22.70
****		Non-Deductible Tax				USD 1.75
		Item completely delivered				
15		22078212 - SAFETY BURN CREAM 1/32 OZ.	02/27/2018	50 BX	3.42 BX	USD 171.00

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****		Non-Deductible Tax Item completely delivered				USD 13.26
16		22077742 - GLOVE MAXIFLEX 34-874 XLG 12 PER PACK	02/27/2018	1,280 PR	1.88 PR	USD 2,406.40
****		Non-Deductible Tax Item completely delivered				USD 186.49
17		22014743 - GLOVE LATEX-P/F DIAMOND GRIP XLG 10/CS	02/27/2018	500 BX	8.48 BX	USD 4,240.00
****		Non-Deductible Tax Item completely delivered				USD 328.60
18		22077380 - WIPES DISINFECTNIG CLOROX GREEN WORKS	02/27/2018	1,758 EA	5.37 EA	USD 9,440.46
****		Non-Deductible Tax Item completely delivered				USD 731.64
19		22041055 - SAFETY MASK CPR LAERDAL PCKT MASK 820011	02/27/2018	97 EA	17.43 EA	USD 1,690.71
****		Non-Deductible Tax Item completely delivered				USD 131.02
20		22078213 - SAFETY HAND SANITIZER 0.9 GM	02/27/2018	40 BX	1.87 BX	USD 74.80
****		Non-Deductible Tax Item completely delivered				USD 5.80
21		22078210 - SAFETY ANTIBIOTIC OINTMENT 1/57 OZ	02/27/2018	50 BX	3.95 BX	USD 197.50
****		Non-Deductible Tax Item completely delivered				USD 15.31
22		22078150 - SAFETY FACESTICK STK # HHFS-45CLR	02/27/2018	200 EA	7.95 EA	USD 1,590.00
****		Non-Deductible Tax Item completely delivered				USD 123.23
23		22015139 - HAZARDOUS MATERIALS RESPONSE KIT	02/27/2018	24 EA	55.07 EA	USD 1,321.68
****		Non-Deductible Tax Item completely delivered				USD 102.43

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 41,695.45
<b>IMPORTANT!</b>						Tax \$ 3,231.42
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						<b>PO Total \$ 44,926.87</b>