



City of San Diego PURCHASE ORDER

PO No. 4500100043**Date:** 05/29/2018 **Page 1 of 2****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:**
Darryl Aubrey**Telephone:****E-Mail:****Vendor:** Mallory Safety and Supply LLC
PO Box 2068
Longview WA 98632-8190**Terms:**
within 30 days Due net**Delivery Terms:**
FOB Destination**Buyer:** Robert Patmon**Telephone:** 619-236-6338**E-Mail:** RLPatmon@sandiego.gov**Vendor ID:** 10026110 **Telephone:** 360-636-5750 **E-Mail:** ar@malloryco.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22014804 - Hard Hat White Supervisor, Deluxe, Full Non-Deductible Tax Item completely delivered	06/19/2018	40 EA	26.80 EA USD	1,072.00 USD 83.08
2	22015083 - BACK SUPPORT FLEX SUPPORT TYPE MED Non-Deductible Tax Item completely delivered	06/19/2018	10 EA	8.71 EA USD	87.10 USD 6.76
3	22077380 - WIPES DISINFECTNIG CLOROX GREEN WORKS Non-Deductible Tax Item completely delivered	06/19/2018	1,758 EA	5.37 EA USD	9,440.46 USD 731.64
4	22014805 - HARDHAT BLUE FULL BRIM STYLE Non-Deductible Tax Item completely delivered	06/19/2018	40 EA	28.81 EA USD	1,152.40 USD 89.31
5	22015085 - BACK SUPPORT FLEX SUPPORT TYPE XLG Non-Deductible Tax Item completely delivered	06/19/2018	15 EA	8.71 EA USD	130.65 USD 10.12
6	22014749 - GLOVE NITRILE-P/F MIDKNIGHT LRG 10/CS Non-Deductible Tax Item completely delivered	06/19/2018	120 BX	7.83 BX USD	939.60 USD 72.83

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**SEE LAST PAGE
FOR TOTAL**



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Date: 05/29/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22014741 - GLOVE LATEX-P/F DIAMOND GRIP MED 10/CS	06/19/2018	200 BX	8.47 BX	USD 1,694.00
****		Non-Deductible Tax				USD 131.29
		Item completely delivered				
8		22014742 - GLOVE LATEX-P/F DIAMOND GRIP LRG 10/CS	06/19/2018	620 BX	8.47 BX	USD 5,251.40
****		Non-Deductible Tax				USD 406.98
		Item completely delivered				
9		22014740 - GLOVE LATEX-P/F DIAMOND GRIP SML 10/CS	06/19/2018	60 BX	8.47 BX	USD 508.20
****		Non-Deductible Tax				USD 39.38
		Item completely delivered				
10		22015084 - BACK SUPPORT FLEX SUPPORT TYPE LRG	06/19/2018	10 EA	8.71 EA	USD 87.10
****		Non-Deductible Tax				USD 6.76
		Item completely delivered				
11		22014748 - GLOVE NITRILE-P/F MIDKNIGHT MED 10/CS	06/19/2018	420 BX	7.83 BX	USD 3,288.60
****		Non-Deductible Tax				USD 254.87
		Item completely delivered				
12		22014750 - GLOVE NITRILE-P/F MIDKNIGHT XLG 10/CS	06/19/2018	700 BX	7.83 BX	USD 5,481.00
****		Non-Deductible Tax				USD 424.78
		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 29,132.51
IMPORTANT!						Tax \$ 2,257.80
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 \$ 31,390.31