



City of San Diego

PURCHASE ORDER

PO No. 4500056300

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 08/29/2014 Page 1 of 3
		Billing Contact: Efren Montilla Telephone:

Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 09/10/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Gas Mask Small Gas Mask Small For more info please contact: Shannon Hart (619)985-4860 Please deliver to: San Diego Police Department Attention: Shannon Hart 1401 Broadway San Diego, CA 92101 Non-Deductible Tax	10 EA	USD 300.56	USD 3,005.60
				USD 240.45
2	Gas Mask Medium Gas Mask Medium For more info please contact: Shannon Hart (619)985-4860 Please deliver to: San Diego Police Department Attention: Shannon Hart 1401 Broadway San Diego, CA 92101 Non-Deductible Tax	73 EA	USD 300.56	USD 21,940.88
				USD 1,755.27
3	Gas Mask Large Gas Mask Large	10 EA	USD 300.56	USD 3,005.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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4	Black Hawk Gas Mask Pouch Black Hawk Gas Mask Pouch For more info please contact: Shannon Hart (619)985-4860 Please deliver to: San Diego Police Department Attention: Shannon Hart 1401 Broadway San Diego, CA 92101 *Federal Funded Procurement*Federal Flowdown Provisions May Apply* Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services. (City of SD No. 10023917-12V / Cont No 4600001128) Non-Deductible Tax	92 EA	USD 43.32	USD 3,985.44
				USD 318.83

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,937.52 Tax \$ 2,555.00 PO Total \$ 34,492.52
	IMPORTANT!
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