	15033P	City of San Diego					
		PURCHASE ORDER		PO No.	4500056300		
SEE NO	E OF HOMELAND SECURITY	32 Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Date: 08/29/2014 Billing Contact: Efren Montilla Telephone:	Page 1 of 3		
Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 09/10/2014				
Vend	lor ID: 10026110	Phone: 360-636-5750		Buyer:Leslie ValdezTelephone:619-236-7090			
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price		
2	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 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		10 EA 73 EA		56 USD 3,005.60 USD 240.45 56 USD 21,940.86		
	Non-Deductible Tax				USD 1,755.27		
3	Gas Mask Large Gas Mask Large		10 EA	USD 300.	56 USD 3,005.60		
	he Terms and Conditions of thi http://sandiego.gov/purchasing/	s Purchase Order are available at		FOR	AST PAGE TOTAL ORTANT! not payments, PO # nall shipments and all invoices must be ng Contact person a listed above		

City of San Diego PURCHASE ORDER



Ship To: Center ID: OHS2		Bill To:		Date: 08/29/2014	Page 2 of 3	
OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639		OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Billing Contact: Efren Montilla Telephone:		
Vendo	· · · · · · · · · · · · · · · · · · ·		Terms:			
vendo	n. Mallory Safety and Supply LL	C	within 30 days Due net			
	PO Box 2068		Delivery FREE O	N BOARD DEST		
	Longview WA 98632-8190		Deliver on or before: 09/10/2014			
			Buyer:	Leslie Valdez		
Vend	or ID: 10026110	Phone: 360-636-5750	Telenho	ne: 619-236-7090		
	[Telepho		1	
Line #	Item ID/De	escription	Quantity/UN	1 Unit Price	Extended Price	
	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			_	USD 240.45	
4	Black Hawk Gas Mask Pouch Black Hawk Gas Mask Pouch For more info please contact: Shannon Hart		92 EA	USD 43.	32 USD 3,985.44	
	(619)985-4860 Please deliver to: San Diego Police Department Attention: Shannon Hart 1401 Broadway San Diego, CA 92101					
	*Federal Funded Procurement*Federal Flowdov	wn Provisions May Apply*				
	Participation Agreement with Mallory Safety & S U.S. Communities Control No. 4400001839 (RC Safety and Emergency Preparedness & Related (City of SD No. 10023917-12V / Cont No 46000					
	Non-Deductible Tax				USD 318.83	
Notes: The Terms and Conditions of this Purchase Order are available at				ST PAGE		
http://sandiego.gov/purchasing/				FOR	TOTAL	
				IMPORTANT!		
				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		
					listed above	

	City of San Diego						
		PURC	HASE ORDER		PO No.	4500056300	
SEE NO	E OF HOMELAND SECURITY		Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Date: 08/29/201 Billing Contact: Efren Montilla		
Wendor: with Mallory Safety and Supply LLC Del PO Box 2068 FR Longview WA 98632-8190 Del				Delive FREE	thin 30 days Due net elivery Terms: REE ON BOARD DEST eliver on or before: 09/10/2014		
Vendor ID: 10026110 Phone: 360-636-5750			Telepl	elephone: 619-236-7090			
Line #	Notes:	Item ID/Des	scription	Quantity/U	M Unit Price	Extended Price	
	he Terms and Conditions of th http://sandiego.gov/purchasing		rder are available at			\$ 2,555.00 \$ 34,492.52 PORTANT! mpt payments, PO # all shipments and all invoices must be ling Contact person at	