

CI 730

INV 199053

Page 1 of 3
08/09/2018

Purchase Order

Bill To

Cintas Corporation 187 (Attn: AP)
8021 Knue Rd Ste 100
Indianapolis, IN 46250

Supplier

DURASAFE INC
18999 RAILROAD ST
CITY OF INDUSTRY CA 91748-1322
USA
Phone# 626-965-1588
Fax# 626-965-3599

Information

PO Number 6781805
Date 08/09/2018
Vendor No. 1369022
Currency USD
Buyer LAS VEGAS NV FAS
Phone 702-942-3035
Buyer's Fax Number 866-893-4586
Buyer's Email HerediaJ@cintas.com
Delivery Date 08/10/2018

Created By:

Juliana Heredia

Ship To :

CINTAS CORPORATION #0187
730 Valle Verde Drive
HENDERSON NV 89014

Terms of Payment :

NET ON THE 25TH OF NEXT MONTH

Vendor Texts :

Please let me know if there are any issues, including the following:
- Price discrepancies
- Backordered Items
Please send an order confirmation to HerediaJ@cintas.com.

Item	Material/Description	Aisle	Quantity	UM	Unit Price	Net Amount
10	2394 607730L VINYL PF GLOVES 100/BOX Delivery Date: 08/10/2018	WALL	170✓	BOX	1.88 /1 BOX ✓	319.60✓
20	4330 604105 SURGICAL MASK-EAR LOOP Delivery Date: 08/10/2018	00A0004	240✓ 2 case ✓	BOX	1.21 /1 BOX ✓	290.40✓
30	6395 610051XL1 NITRLE PF BLU 100/BX XL Delivery Date: 08/10/2018	WALL	70 ✓	BOX	2.96 /1 BOX ✓	207.20✓
40	1293T-M	WALL	100✓	BOX	2.42 /1 BOX ✓	242.00✓

ng