



CI730

Page 1 of 2
07/26/2018

INV 198515

Purchase Order

Bill ToCintas 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	6767715
Date	07/26/2018
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	07/27/2018

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 :

ALL STOCK

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	1293T-M 607729M LATEX PF GLOVES 100/BX Delivery Date: 07/27/2018	WALL	350	BOX	2.42 /1 BOX	847.00
20	2394 607730L VINYL PF GLOVES 100/BOX Delivery Date: 07/27/2018	WALL	190	BOX	1.88 /1 BOX	357.20
30	2393 607730M VINYL PF GLOVES 100/BOX Delivery Date: 07/27/2018	WALL	250	BOX	1.88 /1 BOX	470.00