



Invoice 199375
Customer CE416

18999 Railroad Street, City of Industry, CA 91748-1322

Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

CENTRAL SANITARY SUPPLY *e
Attn: Veronica Baker - A/P
416 N. 9TH ST.
MODESTO, CA 95350
Ph:909-822-5449

Ship To:

CENTRAL SANITARY SUPPLY *e
Attn: Veronica Baker - A/P
416 N. 9TH ST.
MODESTO, CA 95350
Ph:909-822-5449

Date	Ship Via		F.O.B.	Terms		
08/20/18	WILL CALL		Origin	Net 30 Days		
Purchase Order Number		Order Date	Salesperson	Our Order Number		
Quantity	Item Number	Description		Tax	Unit Price	Amount
Ordered	Ship	B.O.				
5	5	1293T	SENTRY LATEX PF IND.TEXTRD M,1000PC	N	24.40	122.00
15	15	1294T	SENTRY LATEX PF IND.TEXTRD L,1000PC	N	24.40	366.00
50	50	2395	SANITEX VINYL PF INDU. XL,1000PC/CS	N	16.20	810.00
20	20	6303	LIFEGUARD NITRILE PF EXAM,M,1000/CS	N	29.20	584.00
30	30	6304	LIFEGUARD NITRILE PF EXAM,L,1000/CS	N	29.20	876.00
10	10	6305	LIFEGUARD NITRILE PF EXAM,XL,1000PC	N	29.20	292.00
5	5	6345	BLACK NITRILE PF EXAM X-LGR 10BX/CS	N	34.30	171.50
30	30	6394	SANITEX NITRILE PF INDU,L,1000PC/CS	N	28.10	843.00
20	20	6395	SANITEX NITRIL PF INDU,XL,1000PC/CS	N	28.10	562.00

8-21-18 (Date) 185 (Total Case #)

JESUS A.
(Print name)

Jes A.
(Signature)

185 185

All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost. No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.

NonTaxable Subtotal	4626.50
Taxable Subtotal	0.00
Tax	0.00
Total	4626.50

CE 416

#199375

416 N 9th Street
 Modesto, CA 95350
 Phone: 909-822-5449
 Fax: 209-523-1037
www.centralsanitary.com

PURCHASE ORDER



PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL PACKING LISTS,
 INVOICES, OUTSIDE OF CONTAINERS
 AND CORRESPONDENCE.

PURCHASE ORDER NUMBER
22058
PURCHASE ORDER DATE
08/20/18

ISSUED	LIFEGUARD 3
TO:	18999 RAILROAD STREET
	CITY OF INDUSTR CA 91748
	Phone: (626) 965-1588
	Fax: (626) 965-3599

SHIP TO: RANCHO JANITORIAL
 10840 MULBERRY AVE
 FONTANA CA 92337

warehouse
 PAGE 1

* WAREHOUSE 5 *

DUE DATE	BUYER	VENDOR	TERMS		F.O.B	SHIP VIA/ROUTING		
08/20/18	8	2456	NET 30			WILL CALL		
LINE	QTY ORD	U.M.	VENDOR ITEM NUMBER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1	50	BOX	1290T	1293	GLOVE - LATEX MEDIUM PWDR-FREE 4MIL 100-BOX 10BX/CS	24.39	75.40	121.95
2	150	BOX	1294 T	1294	GLOVE - LATEX LARGE PWDR-FREE 4MIL 100-BOX 10BX/CS	24.39		365.85
3	50	CS	2395	2395	GLOVE VINYL POWDER-FREE X-LARGE 100/BOX 10/CS	17.50		875.00
4	200	BOX	6303	6303	GLOVE NITRILE PWDR-FREE 4-MIL BLUE MEDIU EXAM 100/BX 10BX/CS	29.21		584.20
5	300	BOX	6304	6304	GLOVE NITRILE PWDR-FREE 4-MIL BLUE LARGE EXAM 100/BX 10BX/CS	29.21		876.30
6	100	BOX	6305	6305	GLOVE NITRILE PWDR-FREE 4-MIL BLUE X-LG EXAM 100/BX 10BX/CS	29.21		292.10
7	50	BOX	6345	6345	GLOVE NITRILE PWDR-FREE 5 MIL BLACK X-LARGE 100/BX 10BX/CS	34.32		171.60
8	500	BOX	6353 OUT	6353	GLOVE NITRILE EXAM 3-MIL P/F LIFEGUARD MEDIUM 100BX 10BX/CS	2.35		1,175.00
9	200	BOX	6354 OUT	6354	GLOVE NITRILE EXAM 3-MIL P/F LIFEGUARD LARGE 100BX 10BX/CS	2.35		470.00
10	200	BOX	6355 low	6355	GLOVE NITRILE EXAM 3-MIL P/F LIFEGUARD X-LG 100BX 10BX/CS	2.35		470.00

COPY

IMPORTANT: PACKING LIST MUST ACCOMPANY ALL SHIPMENTS.
 PLEASE CONFIRM ORDER BY FAX TO 209-523-1037 OR
 BY EMAIL TO: VANESA MACARENA <VMACARENA@CENTRALSANITARY.COM>

8/20 = Ed Vanessa

CE416

#199375

416 N 9th Street
 Modesto, CA 95350
 Phone: 909-822-5449
 Fax: 209-523-1037
www.centralsanitary.com



PURCHASE ORDER

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES, OUTSIDE OF CONTAINERS AND CORRESPONDENCE.	PURCHASE ORDER NUMBER
	22058
	PURCHASE ORDER DATE
	08/20/18

ISSUED	LIFEGUARD 3
TO:	18999 RAILROAD STREET CITY OF INDUSTRY CA 91748
	Phone: (626) 965-1588
	Fax: (626) 965-3599

SHIP TO: RANCHO JANITORIAL
10840 MULBERRY AVE
FONTANA CA 92337

warehouse
PAGE 2

* WAREHOUSE 5 *

DUE DATE		BUYER	VENDOR	TERMS		F.O.B	SHIP VIA/ROUTING	
08/20/18	8	2456	NET 30				WILL CALL	
LINE	QTY ORD	U.M.	VENDOR ITEM NUMBER	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11	100	BOX	6393 <i>smt</i>	6393	GLOVE NITRILE PWDR-FREE 4-MIL BLUE MEDIUM 100/BOX 10BX/CS		28.06	280.60
12	300	BOX	6394	6394	GLOVE NITRILE PWDR-FREE 4-MIL BLUE LARGE 100/BOX 10BX/CS		28.06	841.80
13	200	BOX	6395 <i>bx</i>	6395	GLOVE NITRILE PWDR-FREE 4-MIL BLUE X-LARGE 100/BOX 10BX/CS		28.06	561.20
TOTAL PIECES		2,400				FREIGHT	0.00	
TOTAL WEIGHT		1,889.50				MISC CHARGE	0.00	
TOTAL CUBES		58				TOT AMT	7,085.60	

COPY

IMPORTANT: PACKING LIST MUST ACCOMPANY ALL SHIPMENTS.
 PLEASE CONFIRM ORDER BY FAX TO 209-523-1037 OR
 BY EMAIL TO: VANESA MACARENA <VMACARENA@CENTRALSANITARY.COM>