

Tucson, AZ 85713

phone: (520) 322-0213
fax: (520) 322-0604

PURCHASE ORDER

18-8794

P.O. Date: 4/2/2018

P.O. No. 18-8794

wp

Vendor
Life Guard Gloves 18999 Railroad Street City of Industry, CA 91748

Ship To	
Wallace Packaging, LLC 4202 E. Elwood Street Suite 9 Phoenix, AZ, 85040	Customer PO# for drop shipments

Account No.	Terms	Ship Via	Req. Pick Up Date
	Net 30	Will Call	4/6/2018

Qty	Item#	Description	U/M	Price	Amount
25	2353 M	BLUE Vinyl Glove Powder Free Medium 1000/cs (10/100)	cs	18.95	473.75
25	2355 XL	BLUE Vinyl Glove Powder Free X-Large. 1000/cs (10/100)	cs	18.95	473.75
20	2354 L	BLUE Vinyl Glove Powder Free Large. 1000/cs (10/100)	cs	18.95	379.00
14	6353	Powder Free Blue Nitrile Gloves. Medium. 10/100 per case	cs	23.90	334.60

TERMS:

Total	\$1,661.10
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- 1) Price changes are not honored without written approval. No verbal changes of any kind will be accepted.
 - 2) Invoices should not include any sales tax. We are exempt. Let us know if you need a copy of our sales tax license for the state of Arizona
 - 3) Our purchase order number must appear on all invoices, packing lists and correspondence pertaining to this purchase order.
 - 3) All items not delivered or were not available for pick up on the PO date may be canceled unless prior arrangements have been made.
 - 4) No overages may be honored without prior written approval
 - 5) Payment & shipping terms are indicated above in the purchase order.
 - 6) Any damages will be refused.
 - 7) Any damages loaded on will call shipments will be inspected within 3 days of receipt.
- Vendor will be notified within these 3 days and will have 2 weeks to pick up the damaged product after notification. Otherwise the damaged product will be disposed of at the vendor's expense.
- PLEASE CONFIRM ORDER AS SOON AS POSSIBLE**

PLEASE CONFIRM ORDER AS SOON AS POSSIBLE

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPER WORK ASSOCIATED WITH THIS ORDER