

Date 08/24/2020 Req# R11709

Vendor 3219 GENERAL CHEMICAL & SUPPLY

Discount%

Descrip DISTRICT ALCOHOL HAND SANITIZ

Dept PAMB

Print Y

Ship Loc

Bid

Auto Pay

Next Accts Save ☐ L=APrint on Save ☐Memo ☐

\$19,230.00 L-A

Account (Dbf Click for Status)

Description

11-000-262-610-40-02-00

SUPPLIES - FEMA

\$0.00

\$0.00

Line	Spell (Start with '-' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	8-90191120 SYMMETRY FOAMING HAND SANITIZER 1200ML ALCO	200	96.150	CS	19,230.00
0010		0	0.000		
0015	DISTRICT HAND SANITIZER	0	0.000		
0020	ATTACHED QUOTE #536641 DATED 8/24/20	0	0.000		
0025	ECSNJ 17/18-47	0	0.000		
0030	RATIONALE: NEEDED FOR HEALTH SAFETY	0	0.000		

Item Total: 19,230.00

Date 07/23/2020 PO # 101235 Aproov 07/27/2020 Printed 08/10/2020
 Vendor 8720 W.B. MASON CO, INC Discount%
 Descrip NP Cares Act ECC Dept MICHEL R Print YY 4745
 Ship Loc W42 Warehouse/Erial Christian S Con Auto Pay

Next Accts Save ☐ L=A Print on Save ☐ Memo ☐ \$ 00 L-A

Account (Dbl Click for Status)	Description	
20-477-200-600-57-02-00	CARES Supplies Erial Christian	\$1,159.09
		\$1,159.09

Line	Spell (Start with '-' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R11302 OK on 07/27/20 by JGRUBB				
0005	W.B. Mason Co. Touch Free Electric Hand Sanitizer Dispenser, white Item: NWLELECDISPENSER	10	49.990		499.90
0010	W.B. Mason Co. No-Touch Infrared Forehead Thermometer Item: NWLTHERMOINFRA1	1	49.990		49.99
0015	W.B. Mason Co. Hand Sanitizer, 64oz Bottle NWLHS6406	10	21.530		215.30
0020	Mighty Line™ Deluxe Safety Tape, 60 Mil PVC, 2" x 100', Yellow MTL2RY	2	115.500		231.00
0025	W.B. Mason Co. Transparent Face Shield, Full - (Exact Design May Vary) NWLFACEHIELD	15	2.990		44.85
0030	W.B. Mason Co. Disposable Face Mask, 3-Ply, 10/PK NWLMASK3PLYDIS10	2	5.990		11.98
0035	W.B. Mason Co. KN95 Face Mask, white NWLMASKKN95	20	3.490		69.80
0040	First Aid only™ Hand Sanitizer Packets for SmartCompliance First Aid Kits, Clean, 0.9 g, 10/Box FAOFAE4007	3	12.090		36.27
0045	RATIONALE: Health and Safety is being purchased on behalf of NP School through the allowable funds through cares Act Funds	0	0.000		

Item Total: 1,159.09

Date 07/09/2020 PO # 101036 Apro 07/13/2020 Printed 07/13/2020
Vendor 1750 HOME DEPOT PRO/ SUPPLY WORKS Discount%
Descrip DISTRICT HAND SANITIZER Dept PAMB Print YY 4724
Ship Loc S Con Auto Pay

Next Accts Save L=A

Print on Save

Memo

\$ 00 L-A

Account (Dbl Click for Status)	Description	
11-000-262-610-40-02-00	SUPPLIES - FEMA	\$1,428.70
		\$1,428.70

Line	Spell (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	REQ# R10995 OK on 07/13/20 by JGRUBB				
0010	313830854 1 GAL HAND SANITIZER Case of 4	13	109.900	CS	1,428.70
0015		0	0.000		
0020	DISTRICT HAND SANITIZER	0	0.000		
0025	ATTACHED QUOTE #19520040 DATED 7/9/20	0	0.000		
0030	OMNIA #17-21	0	0.000		
0035	RATIONALE: NEEDED FOR DISTRICT HEALTH SAFETY	0	0.000		
0040	8/5: PINK SIGNED BY S.UMAR				

Item Total: 1,428.70

Date 07/08/2020 PO # 100909 Aproy 07/09/2020 Printed 07/09/2020
 Vendor 3219 GENERAL CHEMICAL & SUPPLY Discount%
 Descip DISTRICT PPE SUPPLIES Dept PAMB Print YY 4718
 Ship Loc S Con Auto Pay

Next Accts Save L=A Print on Save Memo \$ 00 L-A

Account (Db/ Click for Status)	Description	
11-000-262-610-40-02-00	SUPPLIES - FEMA	\$6,566.00
		\$6,566.00

Line	Spell (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R10907 OK on 07/09/20 by JGRUBB				
0005	MVP200SANIWALL SANIWALL TOUCHLESS WALL DISPENSER LOTION SOAP OR SANITIZING GEL	70	73.000		5,110.00
0010	USF-59385 SAN-IT HAND SANITIZER GEL 4GAL/CASE REFRESHING GEL, CLEAN SCENT	13	112.000		1,456.00
0015		0	0.000		
0020	DISTRICT PPE SUPPLIES	0	0.000		
0025	ATTACHED QUOTE #432424 DATED 7/8/20	0	0.000		
0030	ECSNJ-17/18-47	0	0.000		
Item Total:					6,566.00

Date 06/30/2020 PO # 005539 Aprov 08/05/2020 Printed 08/06/2020
Vendor 3219 GENERAL CHEMICAL & SUPPLY Discount%
Descrip NP Nursing OLOH Dept MICHELR Print YY 4755
Ship Loc W41 Warehouse/Our Lady of Hope S Con Auto Pay

Next Accts Save L=A Print on Save Memo \$ 00 L-A

Account (Dbl Click for Status)	Description	
20-509-213-610-50-11-00	NP Nursing Supplies -OLOH	\$2,290.00
		\$2,290.00

Line	Spell (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R05909 OK on 08/05/20 by JGRUBB				
0005	Emerald Powder-Free Nitrile 3.5 mil Exam Glove - Large Item # NGPFLB *****8-17-2020 Canceled by vendor	0	9.800		
0010	Emerald Powder-Free Nitrile 3.5 mil Exam Glove - Medium Item # NGPFMB *****8-17-2020 Canceled by vendor	0	9.800		
0015	CS- USF-59385 SAN- IT hand sanitizer gel 4 gal/case refreshing gel, clean scent	10	112.000		1,120.00
0020	EA MVP200SANISTAND SANISTAND touchless dispnsr w/stand lotion soap or sanitizing gel	6	195.000		1,170.00

Item Total: 2,290.00

Date 06/17/2020 PO.# 005386 Aprox 06/29/2020 Printed 06/29/2020
 Vendor 3219 GENERAL CHEMICAL & SUPPLY Discount%
 Descrip DIST HAND SANITIZER DISPENSER Dept PAMB Print YY 4685
 Ship Loc S Con Auto Pay

Next Accts Save L=A Print on Save Memo \$ 00 L-A

Account (Dbl Click for Status)	Description	
11-000-262-610-22-20-BL	BLDG MATERIALS/SUPPLY	\$6,312.00
		\$6,312.00

Line	Spell (Start with "" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R05698 OK on 06/29/20 by JGRUBB				
0005	MVP200SANIWALL SANIWALL TOUCHLESS WALL DISPENSER LOTION SOAP OR SANTIZING GEL	24	73.000		1,752.00
0010	MVP200SANISTAND SANISTAND TOUCHLESS DISPNSR W/STAND LOTION SOAP OR SANTIZING GEL	24	190.000		4,560.00
0015		0	0.000		
0020	DISTRICT HAND SANITIZER DISPENSERS	0	0.000		
0025	ATTACHED QUOTE #529878 DATED 6/10/20	0	0.000		
0030	ECSNJ-17/18-47	0	0.000		
0035	RATIONALE: NEEDED FOR HEALTH SAFETY	0	0.000		

Item Total: 6,312.00

Date 03/10/2020 PO # 004680 Aproov 03/11/2020 Printed 03/11/2020
Vendor 3219 GENERAL CHEMICAL & SUPPLY Discount%
Descrip DISTR HAND SANITIZER/HAND WASH Dept PAMB Print YY 4627
Ship Loc 00 WAREHOUSE S Con Auto Pay

Next Accts Save L=A Print on Save Memo \$ 00 L-A

Account (Dbl Click for Status)	Description	
11-000-262-610-22-20-CU	CUSTODIANS SUPPLIES	\$14,941.00
		\$14,941.00

Line	Spell (Start with 'N' = No Discount, 'S' = Ship)	Qty	Item Amount	Unit	Total Amount
0001	REQ# R04820 OK on 03/11/20 by JGRUBB				
0005	90051120 SYMMETRY FOAM ALCOHOL HANDSANITIZER W/ ALOE 6X12ML-CS MILD FRAGRANCE	100	96.550		9,655.00
0010	90091120 SYMMETRY GREEN CERTIFIED FOAMING HAND WASH 6X1250ML-CS	100	52.860		5,286.00
0015		0	0.000		
0020	DISTRICT HAND SANITIZER/HAND WASH	0	0.000		
0025	ATTACHED QUOTE #515545 DATED 3/9/20	0	0.000		
0030	ECSNJ-17/18-47	0	0.000		
0035	RATIONALE: NEEDED FOR DISTRICT HEALTH RISK PREVENTION	0	0.000		

Item Total: 14,941.00

Date 03/05/2020 P.O.# 004629 Aprox 03/10/2020 Printed 03/10/2020
Vendor 3219 GENERAL CHEMICAL & SUPPLY Discount%
Descrip DISTRICT HAND SANITIZER Dept PAMB Print YY 4623
Ship Loc S Con Auto Pay

Next Accts Save L=A Print on Save Memo \$ 00 L-A

Account (Dbl Click for Status)	Description	
11-000-262-610-22-20-CU	CUSTODIANS SUPPLIES	\$4,256.00
		\$4,256.00

Line	Spell (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	REQ# R04780 OK on 03/10/20 by JGRUBB				
0010	SAN-IT HAND SANITIZER GEL 4GAL/CASE REFRESHING GEL, CLEAN SCENT W/4PUMPS	38	112.000		4,256.00
0015		0	0.000		
0020	DISTRICT HAND SANITIZER	0	0.000		
0025	ATTACHED QUOTE #515189 DATED 3/5/20	0	0.000		
0030	ECSNJ-17/18-47	0	0.000		
0035	RATIONALE: NEEDED FOR DISTRICT HEALTH RISK PREVENTION	0	0.000		
0040	8/5: PINK SIGNED BY S.UMAR				

Item Total: 4,256.00