

INVOICE ADDRESS:

Account Payable
DENTON COUNTY
P.O. Box 2055
Denton, TX 76202

Date: 07/14/2020
Fiscal Year: 2020

VENDOR ADDRESS:

CINTAS CORPORATION NO. 2
DBA CINTAS FIRST AID & SAFETY
PO BOX 631025
CINCINNATI, OH 45262

DELIVERY ADDRESS:

Fire Marshal/EMC
3900 Morse St.
2nd Floor
Denton, TX 76208

Vendor Contact: STEFAN DEMOS

Delivery Contact: Jennifer Phillips 940-349-2849
Jennifer.Phillips@dentoncounty.gov

Vendor#: 26335**Phone#:** (214) 218-4831**Request Delivery By:** 07/31/2020

Item No.	Account No.	Description	Quantity	Unit Amount	Total Amount
1	52-6896-10-67	Small Nitrile Medical Grade (Non Sterile) Gloves (50,000 pairs)	500 box	\$14.92	\$7,460.00
2	52-6896-10-67	Medium Nitrile Medical Grade (Non Sterile) Gloves (350,000 pairs)	3500 box	\$14.92	\$52,220.00
3	52-6896-10-67	Large Nitrile Medical Grade (Non Sterile) Gloves (300,000 pairs)	3000 box	\$14.92	\$44,760.00
4	52-6896-10-67	X-Large Nitrile Medical Grade (Non Sterile) Gloves (225,000 pairs)	2250 box	\$14.92	\$33,570.00
5	52-6896-10-67	X-Large Nitrile Medical Grade (Non Sterile) Gloves (60,000 pairs)	600 box	\$14.92	\$8,952.00
				Grand Total	\$146,962.00

Req#: 161681 / **Buyer:** AC (Autum.Callaway@dentoncounty.gov)**CONDITIONS OF PURCHASE**

- Purchase Order number must appear on all invoices, shipping papers, and correspondence
- Unless other stated, all prices are FOB Destination and no C.O.D. shipments of any character will be accepted
- Do not fill order at higher prices or quantities without authorized change order to PO
- Complete list of terms and conditions incorporated and posted at <https://www.dentoncounty.gov/DocumentCenter/View/1095/Purchase-Order-Terms-and-Conditions-PDF>
- The County of Denton is exempt from all federal excise, state and local taxes (75-6000920)
- Payment Terms are Net 30
- By accepting this PO, contractor affirms it is in compliance with §2270, §2252.152 and §2252.153 of the Texas Government Code and does not, and will not during the term of this contract, boycott Israel; and is not engaged in business with Iran, Sudan or foreign terrorist organizations
- By its acceptance of this purchase order, Contractor verifies that: 1) it does not and will not during the term of this Agreement boycott Israel as described in Texas Government Code §808.001(1); and 2) it is not on a list prepared and maintained by the State Comptroller of Texas under Texas Government Code §2252.153 or §2270.0201



 Scott Arledge - Director of Purchasing