

	QTY ORDERED	QTY REC'D	USED	QTY ON HAND	UNIT	RESPONSIBLE	VENDOR	COMMENTS	PO					
<b>CLEANERS</b>														
Total 360 Electrostatic Sprayer	50				each	Eric	Cleansmart	6/18/20 - 16 week delay	007131					
Clo 31650 Total 360 Disinf Cln	2,016				each	Eric	Cleansmart	6/18/20 - 16 week delay	007131					
Clo 31650 Total 360 Disinf Cln				20	each	Eric		7/9 per EW 20 bottles on hand						
Oxivir Disinf liquid refills				96	each	Eric		7/9 per EW 96 bottles on hand						
Clo 31650 Total 360 Disinf Cln	84				each	Eric	Cleansmart		006140					
Clo 31650 Total 360 Disinf Cln	5	5	5	0	each	Eric	Cleansmart	order complete	006481					
36 oz Bottle	2,200	2,200		2,200	each	Eric	Cleansmart	order complete	100618					
36 oz Trigger Sprayer	2,200	1,100		1,100	each	Eric	Cleansmart	stilled owed 1100	100618					
36 oz Bottle	178				each	Eric	Cleansmart	for transportation				7/8 need to order		
36 oz Trigger Sprayer	178				each	Eric	Cleansmart	for transportation				7/8 need to order		
Oxivir Disinf liquid refills	75				case	Eric	Cleansmart		100618			7/8 to be shipped in 2 weeks		
Oxivir Disinf liquid refills	225	36		36	case	Eric	Cleansmart		100590			7/8 Remaining 264 cases to be shipped in 2 weeks		
White Papertowel Rolls	367	365		365	case	Eric	Cleansmart	order received short 2 cases	100618					
Clorox Disinfecting Wipes 75ct	3,000	426	108	318	each	Eric	Randik	cancel back ordered items	006963					
<b>MASKS</b>														
3 ply disposable facemask	50,000	50,000	1,600	48,400	each	Jesse	AED	order received	006808					
3 ply disposable facemask	100,000	100,000		100,000	each	Jesse	AED	order received 6/25	007110					
3 ply disposable facemask						Jesse	State of CA					7/8 no update from SJCOE		
Reusable cloth facemask - Small	2,000				each	Jesse	AED	delivery expected by 7/13	007110					
Reusable cloth facemask - Medium	2,000				each	Jesse	AED	delivery expected by 7/13	007110					
Reusable cloth facemask - Large	1,000				each	Jesse	AED	delivery expected by 7/13	007110					
Plastic Full Face Shield	5,000	5,000		5,000	each	Jesse	AED	order received	007110					
<b>GLOVES</b>														
Gloves - Small (100 per box)	270	270		270	box	Jesse	AED	order received	007110					
Gloves - Medium (100 per box)	450	450		450	box	Jesse	AED	order received	007110					
Gloves - Medium 3.8 mil	1,000				box	Cricket	Randik	No ETA	006963					
Gloves - Medium 4 mil (100 per box)	2,000				box	Jesse	Cleansmart	delivery expected by 7/15	100591			7/8 gloves taken by government for healthcare		
Gloves - Large (50 gloves per box)				70	box	Robert	Cleansmart	Used JIT PO				Located at JAESC Warehouse		
Gloves - Large (100 per box) 4.5 mil	450	450		450	box	Jesse	AED	order received	007110					
Gloves - Large 3.8 mil	2,000				box	Cricket	Randik	No ETA	006963					
Gloves - Large 4 mil (100 per box)	2,000				box	Jesse	Cleansmart	delivery expected by 7/15	100591			7/8 gloves taken by government for healthcare		
Gloves - XL (90 per box) 4.5 mil	270	270		270	box	Jesse	AED	order received	007110					
Gloves - XL 3.8 mil	2,000				box	Cricket	Randik	No ETA	006963					
Gloves - XXL Large (100 per box) 4.5 mil	160	190		190	box	Jesse	AED	order received	007110			received 3 extra cases		
	10,600													
<b>THERMOMETERS</b>														
Non contact Digital infrared thermometer	250	250		250	each	Jesse	AED	order received	007110					
Non contact Digital infrared thermometer	2,000	2,000		2,000	each	Cricket	Cleansmart	order received	100589					
AAA Batteries	4,000					Cricket	Costco ?							
<b>HAND SANITIZER</b>														
Hand Sanitizer, 16.9oz w/pump (23 cases @ 24, 168 cases @ 12)	2,568	552	552	2,016	each	Robert	Cleansmart	order received	006676			23 cases @ 24 bottles per case, 168 cases @ 12 bottles per case		
Hand Sanitizer, 16.9oz w/pump (214 cases)	2,568	2,568		2,568	each	Cricket	Cleansmart	order received	006676			12 bottles per case		
Hand Sanitizer, 16.9oz w/pump (380 cases)	9,120				each	Cricket	Cleansmart	still on order. Waiting for ETA				7/10 Substituted product. Vendor ordered today. 2 week ETA		
Hand Sanitizer	2,000				each	Cricket		getting quotes						
<b>MISC</b>														
Portable Hand Washing Station	200				each	Eric/Brian	United Site Services	Rental and Service starts 8/1	100668			7/10 per EW 100 stations ready to go. PO issued		
Plexiglass Sneeze Shields						Chris Brown		make as requested						