EXHIBIT A

White Horse Imports, LLC

2344 Tulare Street, Suite 301 Fresno, CA 93721

Phone: (559) 351-9488

Contact: Peter Chang

BILL TO

City of Fresno ATTN: Aaron Aguirre 2101 G Street, Building Y Fresno, CA 93706

INVOICE #	DATE
3298	5/29/2020
CUSTOMER ID	TERMS
	Due Upon Receipt

aaron@aguirre@fresno.gov

DESCRIPTION	QTY	UNIT PRICE	AM	OUNT
3-Ply Mask	20000	0.43		8,600.00
				-
				-
				-
				-
				-
				-
				-
ACKNOWLEDGEMENT & ACCEPTANCE				-
Customer acknowledges receipt of all units, in as-agreed condition				-
and grade. Delivery accepted on an as-is, where-is condition, without				-
any guarantee or warranty, express or implied, and all implied warranties,				-
including warranty of merchantability, being expressly denied.				-
X				-
AUTHORIZED AGENT				-
Thank you for your business!	SUBTOT	AL		8,600.00
	TAX RAT	ΓE		7.978%
	ТАХ			686.11
	TOTAL		\$	9,286.11

INVOICE

William's Imports Co, Inc.

3695 South Willow Ave Fresno, Ca 93725 Phone: (559) 351-9498

INVOICE #	DATE
2003	4/10/2020
CUSTOMER ID	TERMS
	Due Upon Receipt

BILL TO

City Of Fresno Attn: Aaron Aguirre 2101 G street, Building Y Fresno, Ca 93706

aaron.aguirre@fresno.gov

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Kn95 Mask	6000	3.25	19,500.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	SUBT	OTAL	19,500.00
	TAX R	ATE	7.978%
	TAX		1,555.71
	ΤΟΤΑ	AL CONTRACT	\$ 21,055.71

If you have any questions about this invoice, please contact Peter Chang (559) 351-9498, email Peterc@ns-ap.com

INVOICE

Onan Capital Inc

109 Woodfield Court Nashville, TN, 37211 (615) 587-3523

Invoice

Submitted on 03/23/2020

Invoice for:	Payable to:	Invoice #
Melissa Perales	Onan Capital Inc	
2600 Fresno St.	Acc:	
Fresno, CA 93721	Routing #:	
559-621-1157	Project	Due date:
melissa.perales@fresno.gov	N95 Face Mask	4/2/2020

Descript	ion	Qty	Unit price	Total price
KN95 MAS	SKS (FDA Certified)	30,000	\$3.15	\$94,500.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Notes:	Immediate Shipments upon	signed PO	Subtotal	\$94,500.00

\$94,500.00

6/29/2020 Representative Office: (513) 972-2179 DaleyS@ Customer Name: City of Fresno Account Number: Phone: Artin To: Aaron Aguirre Shipping Address: City, State & Zip: Garment *Logo set up fee, taxes and expedited shipping are additional.* Garment Man ID Item # Description Color Garment Qty 44285 Bella Face Masks Black 52.20 4800 44285 Description Color Unit Price Qty 5UBTOTAL SUBTOTAL SUBTOTAL Subtront City of the city of	Valid for (60)	days from	FORMAL	Sumn		Territory Ac
Account Number: Phone: Attn To: Aaron Aguirre Shipping Address: City, State & Zip: * logo set up fee, taxes and expedited shipping are additional.* Man ID Item # Description Color Unit Price Qty 44285 Bella Face Masks Black \$2.20 4800 4800 SUBTOTAL SHIPPING: TOTAL: ITOTAL: ITOTAL: INOTES: NOTES:	6/29/2	2020	QUOTE	Office: (51	••••••	
Phone: Attn To: Aaron Aguirre Shipping Address:	C	ustomer Name:	City of Fresno			
Attn To: Aaron Aguirre Shipping Address: City, State & Zip: *Logo set up fee, taxes and expedited shipping are additional.* Man ID Item # Description Color Germent Qty 44285 Bella Face Masks Black \$2.20 4800 4800 4800 4800 5UBTOTAL: SHIPPING: TAX: TOTAL: TOTAL: NOTES: wernex © © © wernex © © ©	A	ccount Number:				
Shipping Address: City, State & Zip: *Logo set up fee, taxes and expedited shipping are additional.* Man ID Item # Description Color Unit Price Qty 44225 Bella Face Masks Black \$2.20 4800 4800 SUBTOTAL SHIPPING: TAX: TOTAL: WITH THE OPENING: TAX: TOTAL: WITH THE OPENING: TAX: TOTAL: SHIPPING: TAX: TOTAL: T		Phone:				
City, State & Zip: *Logo set up fee, taxes and expedited shipping are additional.* Man ID Item # Description Color Garment Unit Price Qty 44285 Bella Face Masks Black \$2.20 4800 SUBTOTAL SHIPPING: TAX: TOTAL: ITOTAL: Image: set mode Image: set mode NOTES:			Aaron Aguirre			•
Logo set up fee, taxes and expedited shipping are additional. Man ID Item # Description Color Unit Price Qry 44285 Bella Face Masks Black S2.20 4800 4800 SUBTOTAL SHIPPING: TAX: TOTAL: TOTAL: NOTES:						•
Man ID Item # Description Color Garment Unit Price Qry 44285 Bella Face Masks Black \$2.20 4800 VBIOTAL: SHIPPING: TAX: TOTAL: Image: Subscription of the state of the						-
Man ID Item # Description Color Unit Price Qty 44285 Bella Face Masks Black \$2.20 4800 4800 SUBTOTAL						

count

cintas.com

Line Total \$10,560.00 \$10,560.00 \$792.00 \$842.16 \$12,194.16

shipping are

еа	101+pc
.95	/ea

READY[™] for Fresh Air

Solid Black Face Mask



Puppy Face Mask



No Kisses Face Mask



To Order: Summer Daley 800-707-9120 ext.22149 DaleyS@cintas.com

FACEMASKS

Our Face Masks are reusable & washable and made with polyester performance material. Best of all, they are stocked & available for 5-7 business day turn time!



I Love NY Face Mask



American Flag Face Mask



Smile Face Mask



Skull Face Mask



While supplies last. Pricing does not include tax.



UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION

READY[™] for Fresh Air

BELLA+CANVAS DAILY FACE COVER

This fabric facemask serves as a barrier. Our innovative nosew design means this mask is produced with zero human touch. Ultra-soft jersey fabric makes this one-piece facemask comfortable and breathable. A one-size-fits-all design with two ear holes and a contoured shape makes the mask versatile for many different face sizes and shapes.

Features: Raw edges. Two ear holes accommodate diverse face shapes and sizes. Contoured design to cover the wearer's nose and mouth. One size fits all adults.

Fabrication: 52% Airlume combed and ring-spun cotton, 48% polyester, 32 single 4.2 oz.

Disclaimer: The mask should not be used (1) in any surgical setting or where significant exposure to liquid, bodily or other hazardous fluids, may be expected; (2) in a clinical setting where the infection risk level through inhalation exposure is high; or (3) in the presence of a high intensity heat source or flammable gas. Bella+Canvas, LLC makes no warranties, either express or implied, that the mask prevents infection or the transmission of viruses or diseases.

To Order: Summer Daley 800-707-9120 ext.22149 daleys@cintas.com \$264.99 for 120 *Minimum order of 2400 masks



While supplies last. Pricing does not include tax or shipping.



UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION

Purchase Order

0000076532 Dispatch via Print

City of Fresno	Purchase Order FRSNO-0000076532	Date 4/10/2020	Revision	Page
Purchasing Division	Payment Terms	Freight Terms		Ship Via
2600 Fresno Street Room 2156	N30	FOB Destination		BEST WAY
Fresno, CA 93721-3622	Buyer	Phone		Currency
Ph. 559-621-1332 Fax 559-457-1522	Melissa Perales	559-621-1157		USD
Vendor 0000016339 Cintas Corp 3604 W Gettysburg Ave Fresno, CA 93722	Ship To	Development Depart 2600 Fresno Street F Fresno, CA 93721		
	Bill To	Development Depart 2600 Fresno Street F Fresno, CA 93721		
Fax: 559-457-1522	Replenishment Option	Standard		
Line-Schd Item/Description	Quantity UOM	PO Price	Extended Amt	
1- 1 44285 Bella Face Masks	4,800	DEA 2	2.20 10,560.00	0 4/10/2020
Per Aaron Aquirre	SUT Code FRES	SNO1 (7.9750%)	842.16	3
Fel Aaron Aguine	Schedule Total		11,402.16	3
	Item Total		11,402.16	6
	Shipping		792.00)
Contact Aaron Aguirre for questions 559-621-1315	Total for SUT Co	de FRESNO1 (7.975)	0%) 842.16	3

Total PO Amount

12,194.16

1. ALL DELIVERIES MUST BE FOB DESTINATION UNLESS OTHERWISE SPECIFIED ABOVE

2. PACKING LIST MUST ACCOMPANY ALL MERCHANDISE DELIVERED ON THIS ORDER

3. CITY OF FRESNO RESERVES THE RIGHT TO CANCEL THIS ORDER IF GOODS NOT SHIPPED AS DIRECTED

4. IF THIS PRODUCT CONTAINS ANY HAZARDOUS SUBSTANCE AS DEFINE BY THE STATE OF CALIFORNIA

DIRECTOR OF INDUSTRIAL RELATIONS, A MATERIAL DATA SHEET MUST ACCOMPANY DELIVERY 5. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAYMENT AND DELIVERY CORRESPONDENCE

THIS IS A MANUALLY PRODUCED PURCHASE ORDER FOR ORDER PLACEMENT PURPOSES ONLY

Authorized Signat	ure 🔿
m	peral
	1

Purchase Order

0000076533 Dispatch via Print

21,055.13

City of Fresno Purchasing Division 2600 Fresno Street Room 2156 Fresno, CA 93721-3622 Ph. 559-621-1332 Fax 559-457-1522	Purchase Order FRSNO-0000076533 Payment Terms N30 Buyer Melissa Perales	Date 4/10/2020 Freight Terms FOB Destination Phone 559-621-1157	Revision	Page 1 Ship Via BEST WAY Currency USD
Vendor 0000017634 William's Imports Co, Inc. 2788 S Maple Fresno, CA 93725		Development Departm 2600 Fresno Street Ro Fresno, CA 93721		
	Bill To	 Development Departme 2600 Fresno Street Ro Fresno, CA 93721 		
Fax: 559-457-1522	Replenishment Option	Standard		
Line-Schd Item/Description	Quantity UOM	PO Price	Extended Am	
1-1 KN95 Masks	6,00	0 EA 3.2	19,500.0	0 4/10/2020
Per Aaron Aquirre	SUT Code FRE	SNO1 (7.9750%)	1,555.1	3
	Schedule Total		21,055.1	3
	Item Total		21,055.1	3
Contact Aaron Aguirre for questions 559-621-1315	Total for SUT Co	ode FRESNO1 (7.9750%) 1,555.1	3

Total PO Amount

1. ALL DELIVERIES MUST BE FOB DESTINATION UNLESS OTHERWISE SPECIFIED ABOVE

2. PACKING LIST MUST ACCOMPANY ALL MERCHANDISE DELIVERED ON THIS ORDER

3. CITY OF FRESNO RESERVES THE RIGHT TO CANCEL THIS ORDER IF GOODS NOT SHIPPED AS DIRECTED 4. IF THIS PRODUCT CONTAINS ANY HAZARDOUS SUBSTANCE AS DEFINE BY THE STATE OF CALIFORNIA

DIRECTOR OF INDUSTRIAL RELATIONS, A MATERIAL DATA SHEET MUST ACCOMPANY DELIVERY 5. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAYMENT AND DELIVERY CORRESPONDENCE

THIS IS A MANUALLY PRODUCED PURCHASE ORDER FOR ORDER PLACEMENT PURPOSES ONLY

Authorized Signatu	re 🔿
11001	DALA
	JUNI
1	