



# City of San Diego PURCHASE ORDER

**PO No.** 4500085851

**Date:** 11/17/2016 **Page 1 of 1**

<b>Ship To:</b> WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> NICOLE RAO  <b>Telephone:</b>  <b>E-Mail:</b> nrao@sandiego.gov
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<b>Vendor:</b> Boot World Inc for ACH payment 7270 Trade Street Suite 101 San Diego CA 92121-2384  <b>Vendor ID:</b> 10010043 <b>Telephone:</b> 858-695-9040 <b>E-Mail:</b> dmeyers@bootworld.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DEST  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 FOOTWEAR CONST &amp; MAIN</b> FY17 DEPARTMENT OPEN PURCHASE ORDER FOR SAFETY FOOTWEAR FOR THE PUBLIC UTILITIES DEPARTMENT, CONSTRUCTION & MAINTENANCE DIVISION AS MAY BE REQUIRED THROUGH 06/30/2017.  Bid 10077858-171/ Contract 4600002886  Replaces PO 4500079856  Requested by: DEBBIE FLORES Ph 619-527-7693  **** Item partially delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00
2	<b>DEPT OPEN FY17 FOOTWEAR METER SHOP</b> FY17 DEPARTMENT OPEN PURCHASE ORDER FOR SAFETY FOOTWEAR FOR THE PUBLIC UTILITIES DEPARTMENT, METER SHOP DIVISION AS MAY BE REQUIRED THROUGH 06/30/2017.  Bid 10077858-171/ Contract 4600002886  Replaces PO 4500079856  Requested by: DEBBIE FLORES PH 619-527-7693 **** Item partially delivered	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">45,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>45,000.00</b></td> </tr> </table>	Line Item Total	\$	45,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>45,000.00</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>45,000.00</b>								
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										