



City of San Diego PURCHASE ORDER

PO No. 430000818

Date: 07/17/2017 **Page 1 of 1**

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| Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119 | Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101 | Billing Contact: YVONNE ALCOSER Telephone: E-Mail: yalcoser@sandiego.gov |
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| Vendor: Boot World Inc for ACH payment 7270 Trade Street Suite 101 San Diego CA 92121-2384 Vendor ID: 10010043 Telephone: 858-695-9040 E-Mail: ar@bootworld.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail: |
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| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | FY18 Boots Cat 3 Safety Boots as required per MOU. Required from July 2017 to June 2018 Item completely delivered | 06/30/2018 | 6,750 EA | 1.00 EA | USD 6,750.00 |
| 2 | | FY18 Boots Cat 4 Safety Boots as required per MOU. Required from July 2017 to June 2018 Item completely delivered | 06/30/2018 | 7,500 EA | 1.00 EA | USD 7,500.00 |
| 3 | | FY18 Boots Cat 3 Safety Boots as required per MOU. Required from July 2017 to June 2018 Item partially delivered | 06/30/2018 | 13,500 EA | 1.00 EA | USD 13,500.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 27,750.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 27,750.00 |