



# City of San Diego PURCHASE ORDER

**PO No. 430000950**

**Date:** 09/15/2017 **Page 1 of 2**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@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> ar@bootworld.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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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		<b>FY18 CATEGORY IVA WOMEN'S SAGETY 6"-8"</b>  FY18 LINE 29 CATEGORY IVA WOMEN'S SAFETY TOE 6"-8" AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	12,000 PR	1.00 PR	USD 12,000.00  USD 930.00
2		<b>FY18 CATEGORY IVB MEN'S SAFETY 6"-8"</b>  FY18 LINE 33 CATEGORY IVB MEN'S SAFETY TOE 6"-8" AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	12,000 PR	1.00 PR	USD 12,000.00  USD 930.00
3		<b>FY18 CATEGORY I SAFETY FOOTWEAR</b>  FY18 LINE 57 CATEGORY I SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	675 EA	1.00 EA	USD 675.00  USD 52.32
4		<b>FY18 CATEGORY IV SAFETY FOOTWEAR</b>  FY18 LINE 58 CATEGORY IV SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	1,600 EA	1.00 EA	USD 1,600.00  USD 124.00
5		<b>FY18 CATEGORY V SAFETY FOOTWEAR</b>	06/30/2018	1,650 EA	1.00 EA	USD 1,650.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



# City of San Diego PURCHASE ORDER

**PO No. 4300000950**

**Date: 09/15/2017 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 LINE 59 CATEGORY V SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered				USD 127.88
6		<b>FY18 CATEGORY VI SAFETY FOOTWEAR</b>  FY18 LINE 60 CATEGORY VI SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00  USD 116.25
7		<b>FY18 CATEGORY II SAFETY FOOTWEAR</b>  FY18 LINE 62 CATEGORY II SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	675 EA	1.00 EA	USD 675.00  USD 52.32
8		<b>FY18 CATEGORY III SAFETY FOOTWEAR</b>  FY18 LINE 63 CATEGORY III SAFETY FOOTWEAR AGREEMENT # 4600002992 DEPT CONTACT: CHANDRA JONES 858-614-5735  Non-Deductible Tax Item partially delivered	06/30/2018	675 EA	1.00 EA	USD 675.00  USD 52.32

<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>		Line Item Total \$	30,775.00
<b>IMPORTANT!</b>		Tax \$	2,385.09
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		<b>PO Total \$</b>	<b>33,160.09</b>