



# City of San Diego PURCHASE ORDER

**PO No.** 430000957

**Date:** 09/19/2017 **Page 1 of 4**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@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>CATEGORY I - SAFETY FOOTWEAR</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&M Section.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302  ***** Item completely delivered	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
2		<b>CATEGORY IV- SAFETY FOOTWEAR</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&M Section.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302  ***** Item completely delivered	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
3		<b>CATEGORY V - SAFETY FOOTWEAR</b>  This Purchase Order expires on June 30th, 2018.	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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	



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**PO No. 4300000957**

**Date: 09/19/2017 Page 2 of 4**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&amp;M Section.</p> <p>Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.</p> <p>Department contact: David Kirk, 858-541-4302</p> <p>**** Item completely delivered</p>				
4	<p><b>CATEGORY VI - SAFETY FOOTWEAR</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&amp;M Section.</p> <p>Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.</p> <p>Department contact: David Kirk, 858-541-4302</p> <p>**** Item completely delivered</p>	06/30/2018	2,500 EA	1.00 EA USD	2,500.00
5	<p><b>CATEGORY II - SAFETY FOOTWEAR</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&amp;M Section.</p> <p>Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.</p> <p>Department contact: David Kirk, 858-541-4302</p> <p>**** Item completely delivered</p>	06/30/2018	2,500 EA	1.00 EA USD	2,500.00
6	<p><b>CATEGORY III - SAFETY FOOTWEAR</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p>	06/30/2018	2,500 EA	1.00 EA USD	2,500.00

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**PO No. 4300000957**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&M Section.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302				
****		Item completely delivered				
7		<b>SAFETY FOOTWEAR-INSOLES</b>	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
		This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&M Section.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302				
****		Item completely delivered				
8		<b>CATEGORY I -SAFETY FOOTWEAR</b>	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
		This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. O&M Section.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302				
****		Item completely delivered				
9		<b>CATEGORY IV- SAFETY FOOTWEAR</b>	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
****		Item completely delivered				
10		<b>CATEGORY V - SAFETY FOOTWEAR</b>	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<b>CATEGORY VI - SAFETY FOOTWEAR</b> Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
12		<b>CATEGORY II -SAFETY FOOTWEAR</b> Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
13		<b>CATEGORY III - SAFETY FOOTWEAR</b> Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
14		<b>SAFETY FOOTWEAR-INSOLES</b> Item completely delivered	06/30/2018	500 EA	1.00 EA	USD 500.00

<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>		Line Item Total \$	29,500.00
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>29,500.00</b>