

City of San Diego PURCHASE ORDER

PO No. 4300000957

Date: 09/19/2017 Page 1 of 4

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123 Billing Contact: Saba Fadhil

Telephone:

E-Mail:SFADHIL@SANDIEGO.GOV

Vendor: Boot World Inc

for ACH payment

7270 Trade Street Suite 101 San Diego CA 92121-2384 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: CoSD Purchasing Telephone: 619-236-6000

E-Mail:

Vendor ID: 10010043 **Telephone:**858-695-9040 **E-Mail:** ar@bootworld.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoN	Unit Price/Prc UoM Conv Factor	Extended Price
1	CATEGORY I -SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500.0
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via PE Accounts Payable section @ StormWater_AP@sandiego.gov				
	Vendor to provide safetyfoot wear as may be required from 07 through 06/30/2018. For Storm Water Division. O&M Section.	//01/2017			
	Important Note: Staff who purchase INSOLES are required to Dr's note to the vendor before a purchase can be authorized. to attache the supporting document to the invoice when subm AP account.	Vendor is			
	Department contact: David Kirk, 858-541-4302				
**	Item completely delivered				
2	CATEGORY IV- SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500.0
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via PE Accounts Payable section @ StormWater_AP@sandiego.gov				
	Vendor to provide safetyfoot wear as may be required from 07 through 06/30/2018. For Storm Water Division. O&M Section.	//01/2017			
	Important Note: Staff who purchase INSOLES are required to Dr's note to the vendor before a purchase can be authorized. to attache the supporting document to the invoice when subm AP account.	Vendor is			
	Department contact: David Kirk, 858-541-4302				
**	Item completely delivered				
3	CATEGORY V - SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500.0
	This Purchase Order expires on June 30th, 2018.				
	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SEE LAS	ST PAGE
	IMPORTANT!			1	ΓΟΤΑL

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**



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Pric	се
		for payment via mail to billing address or via PI able section @ StormWater_AP@sandiego.gov					
		ride safetyfoot wear as may be required from 07 2018. For Storm Water Division. O&M Section.					
	Dr's note to the	e: Staff who purchase INSOLES are required to e vendor before a purchase can be authorized. supporting document to the invoice when subm	Vendor is				
	Department co	ntact: David Kirk, 858-541-4302					
***	Item completel	y delivered					
4	CATEGORY VI	- SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500	00.00
	This Purchase	Order expires on June 30th, 2018.					
		for payment via mail to billing address or via Plable section @ StormWater_AP@sandiego.gov					
		ride safetyfoot wear as may be required from 07 2018. For Storm Water Division. O&M Section.					
	Dr's note to the	e: Staff who purchase INSOLES are required to be vendor before a purchase can be authorized. Supporting document to the invoice when subm	Vendor is				
	Department co	ntact: David Kirk, 858-541-4302					
***	Item completel	y delivered					
5	CATEGORY II	-SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500)0.00
	This Purchase	Order expires on June 30th, 2018.					
		for payment via mail to billing address or via Plable section @ StormWater_AP@sandiego.gov					
		ride safetyfoot wear as may be required from 07 2018. For Storm Water Division. O&M Section.					
	Dr's note to the	e: Staff who purchase INSOLES are required to be vendor before a purchase can be authorized. supporting document to the invoice when subm	Vendor is				
	Department co	ntact: David Kirk, 858-541-4302					
***	Item completel	y delivered					
6	CATEGORY III	- SAFETY FOOTWEAR	06/30/2018	2,500 EA	1.00 EA	USD 2,500	00.00
	This Purchase	Order expires on June 30th, 2018.					
		for payment via mail to billing address or via Plable section @ StormWater_AP@sandiego.gov					
Notes: Th	ne Terms and C	onditions of this Purchase Order are avail	ilable at http://sandiego	gov/purchasing/	OFF! A	CT DAG	
		IMPORTANT!				ST PAG	٦Ľ
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ine#	Item ID/Desc Serv#	ription Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exten	ded Price
	Vendor to provide safetyfoot wear through 06/30/2018. For Storm W		01/2017					
	Important Note: Staff who purchas Dr's note to the vendor before a p to attache the supporting docume AP account.	urchase can be authorized. V	endor is					
	Department contact: David Kirk, 8	58-541-4302						
**	Item completely delivered							
7	SAFETY FOOTWEAR-INSOLES		06/30/2018	2,000 EA	1.00	EA	USD	2,000.00
	This Purchase Order expires on J	une 30th, 2018.						
	Send invoices for payment via ma Accounts Payable section @ Sto		F to:					
	Vendor to provide safetyfoot wear through 06/30/2018. For Storm W		01/2017					
	Important Note: Staff who purchast Dr's note to the vendor before a p to attache the supporting docume AP account.	urchase can be authorized. V	endor is					
	Department contact: David Kirk, 8	58-541-4302						
**	Item completely delivered							
8	CATEGORY I -SAFETY FOOTWE	EAR	06/30/2018	2,000 EA	1.00	EA	USD	2,000.00
	This Purchase Order expires on J	une 30th, 2018.						
	Send invoices for payment via ma Accounts Payable section @ Sto		F to:					
	Vendor to provide safetyfoot wear through 06/30/2018. For Storm W		01/2017					
	Important Note: Staff who purchas Dr's note to the vendor before a p to attache the supporting docume AP account.	urchase can be authorized. V	endor is					
	Department contact: David Kirk, 8	58-541-4302						
**	Item completely delivered							
9	CATEGORY IV- SAFETY FOOTW	/EAR	06/30/2018	2,000 EA	1.00	EA	USD	2,000.0
**	Item completely delivered							
10	CATEGORY V - SAFETY FOOTW	/EAR	06/30/2018	2,000 EA	1.00	EA	USD	2,000.0
**	Item completely delivered							
11 lotes: Ti	ne Terms and Conditions of this	Purchase Order are availa	able at http://sandiego	.gov/purchasing/	QEE.	1 ^	CT I	PAGE
		IMPORTANT!					TOT	
	e prompt payments, PO # mo o <i>Billing</i> Contact person at <i>B</i>		nante and invoices:	all invoices must be			101	^ L



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_ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Or	d UoM	Unit Price/Prc Uom Conv Factor		Extended Price		
**	CATEGORY VI - SAFETY FOOTWEAR Item completely delivered	06/30/2018	2,000	EA	1.00	EA	USD	2,000.00	
12	CATEGORY II -SAFETY FOOTWEAR Item completely delivered	06/30/2018	2,000	EA	1.00	EA	USD	2,000.00	
13	CATEGORY III - SAFETY FOOTWEAR	06/30/2018	2,000	EA	1.00	EA	USD	2,000.00	
**	Item completely delivered								
14	SAFETY FOOTWEAR-INSOLES Item completely delivered	06/30/2018	500	EA	1.00	EA	USD	500.00	
otes: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.	.gov/purchasing/		Line Item			29,500.0	
eņsure	IMPORTANT! e prompt payments, PO # must appear on all shipm o Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices mu	ıst be	Tax PO Total	9	\$	0.0 29,500.0	