



# City of San Diego PURCHASE ORDER

**PO No.** 4500090591

**Date:** 07/06/2017 **Page 1 of 1**

<b>Ship To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@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> dboyle@bootworld.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Category IV-Safety Footwear</b> As-Needed safety footwear for Park and Recreation/Developed Regional Parks Division employees ONLY as may be required from 07/01/17 through 06/30/18.  PA4600002992 Line:58 Category IV-Safety Footwear Division Accounts Billing Data: 1. Rachel Ruiz 2. 619-235-5901 3. Ruizrs@sandiego.gov 4. Mail Station 39  Replaces PO430000238  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	223 EA	USD 160.00	USD 35,680.00
<div style="position: absolute; top: 5px; left: 5px;">****</div>					

<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 \$ 35,680.00
<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 \$ 35,680.00</b>