City of San Diego
PURCHASE ORDER

PO No. **4500090793**

Date: 07/13/2017   **Page 1 of 1**

Ship To:	Bill To:	Billing Contact:
EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	KIM ANDREWS **Telephone:** **E-Mail:** kandrews@sandiego.gov

Vendor: Industrial Safety Shoe Company
8068 Clairemont Mesa Blvd
San Diego CA 92111-1615

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

Buyer: Ana Garcia
Telephone: 619-236-6150
E-Mail: AnaG@sandiego.gov

Vendor ID: 10004932   **Telephone:** 858-277-9060   **E-Mail:** Charliec@indshoes.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**SAFETY FOOTWEAR CATAGORY IVA** Purchase Safety Footwear as per Contract Agreement 4600002889 the Contact Validity Start: 11/8/16 Validity End: 11/07/2021. **This PO replaces PO#4500080008 Effective July 1, 2017-June 30, 2018. Purchase Order is exclusive to Environmental Services Dept./Collection Services Div. (Trash, Recycle, Greenery Drivers, Utility Workers and Area Refuse Collection Supervisors) **ALL BILLING INVOICES MUST HAVE COPY OF FORM: RM 2624 ATTACHED WITH SIGNATURES. A/P Contact: Kim Andrews (858) 526-2334 Item completely delivered	06/30/2018	93 SET	USD 165.00	USD 15,345.00
2	**SAFETY FOOTWEAR CATAGORY III** Purchase Safety Footwear as per Contract Agreement 4600002889 the Contact Validity Start: 11/8/16 Validity End: 11/07/2021. This PO replaces PO#4500080008 Effective July 1, 2017-June 30, 2018. Purchase Order is exclusive to Environmental Services Dept./Collection Services Div. (Trash, Recycle, Greenery Drivers, Utility Workers and Area Refuse Collection Supervisors) **ALL BILLING INVOICES MUST HAVE COPY OF FORM: RM 2624 ATTACHED WITH SIGNATURES. A/P Contact: Kim Andrews (858) 526-2334	06/30/2018	75 SET	USD 135.00	USD 10,125.00

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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

Line Item Total	$	25,470.00
Tax	$	0.00
PO Total	**$**	**25,470.00**

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