



City of San Diego PURCHASE ORDER

PO No. 4500091072

Date: 07/25/2017 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
---	---	---

Vendor: Boot World Inc for ACH payment 7270 Trade Street Suite 101 San Diego CA 92121-2384 Vendor ID: 10010043 Telephone: 858-695-9040 E-Mail: dboyle@bootworld.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 SAFETY SHOES IVA -LINE 37 TO PURCHASE SAFETY SHOES. CATEGORY IVA (LINE 37) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	24 PR	USD 105.00	USD 2,520.00
2	FY18 SAFETY SHOES IVA -LINE 36 TO PURCHASE SAFETY SHOES. CATEGORY IVA (LINE 36) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	25 PR	USD 100.00	USD 2,500.00
3	FY18 SAFETY SHOES IVA -LINE 31 TO PURCHASE SAFETY SHOES. CATEGORY IVA (LINE 31) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	50 PR	USD 89.00	USD 4,450.00
4	FY18 SAFETY SHOES IVB -LINE 32 TO PURCHASE SAFETY SHOES. CATEGORY IVB (LINE 32) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	50 PR	USD 89.00	USD 4,450.00
5	FY18 SAFETY SHOES IVB -LINE 33 TO PURCHASE SAFETY SHOES. CATEGORY IVB (LINE 33) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	50 PR	USD 89.00	USD 4,450.00
6	FY18 SAFETY SHOES IVB -LINE 34	06/30/2018	50 PR	USD 80.00	USD 4,000.00

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. 4500091072

Date: 07/25/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>TO PURCHASE SAFETY SHOES. CATEGORY IVB (LINE 34) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.</p>				
7	<p>FY18 SAFETY SHOES IVB -LINE 35</p> <p>TO PURCHASE SAFETY SHOES. CATEGORY IVB (LINE 35) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.</p>	06/30/2018	50 PR	USD 78.00	USD 3,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	26,270.00
IMPORTANT!				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				PO Total \$	26,270.00