



City of San Diego

PURCHASE ORDER

PO No. **4500092515**

Date: 08/23/2017 Page 1 of 1

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511		Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@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 Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SAFETY FOOTWEAR CATAGORY I-III New Contract #4600002992 (line items 57 & 58) Award Period Effective Nov 8, 2016 through November 9, 2021. **This PO Replaces PO#4300000796 Effective July 1, 2017-June 30, 2018. This PO 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 Non-Deductible Tax Item partially delivered	06/30/2018	85 EA	USD 135.00	USD 11,475.00
****					USD 889.32
2	SAFETY FOOTWEAR CATAGORY IV-IVa Contract #4600002886 Award Period Effective Nov 8, 2016 through November 7, 2021. **This PO Replaces PO#4300000230 Effective July 1, 2017 through June 30, 2018. This PO 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 Non-Deductible Tax Item partially delivered	06/30/2018	121 EA	USD 160.00	USD 19,360.00
****					USD 1,500.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	30,835.00
IMPORTANT!				Tax \$	2,389.72
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				PO Total \$	33,224.72