



# City of San Diego PURCHASE ORDER

PO No. **4500094382**

Date: 10/06/2017 Page 1 of 2

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
<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> ar@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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Category IV Safety Shoes</b>  As needed Safety Shoes  Department Contact: Safety Training Manager (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov  **** Item completely delivered	06/30/2018	16,000 EA	1.00 EA	USD 16,000.00
2		<b>Category V Safety Shoes</b>  Item completely delivered	06/30/2018	1,650 EA	1.00 EA	USD 1,650.00
3		<b>Category III Safety Shoes</b>  Item completely delivered	06/30/2018	270 EA	1.00 EA	USD 270.00
4		<b>Safety Footwear - Insoles/Accessories</b>  Item partially delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
5		<b>Category IV Safety Shoes - PO Mod Line 1</b>  Modification to increase PO# 4500094382 Line 1 (Category IV). As needed Safety Shoes  Department Contact: Robert Mendenhall (619) 527-3145 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	06/30/2018	24,000 EA	1.00 EA	USD 24,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> 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 Price
****		Item completely delivered				
Notes:		This PO was modified to add line 5 on 11/22/17. -AG				
Notes: 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 \$ 44,920.00
<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 \$ 44,920.00</b>