





# City of San Diego PURCHASE ORDER

PO No. **4300001355**

<b>Ship To:</b> Center ID: COSD City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Date:</b> 07/16/2018 <b>Page 2 of 5</b>
		<b>Billing Contact:</b> David W Kirk Kirk  <b>Telephone:</b>

<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>Phone:</b> 858-695-9040	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2019
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302			
4	<b>CATEGORY VI- SAFETY FOOTWEAR</b> This Purchase Order expires on June 30th, 2019.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302	3,500 EA	USD 1.00	USD 3,500.00
5	<b>CATEGORY II- SAFETY FOOTWEAR</b> This Purchase Order expires on June 30th, 2019.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov	3,500 EA	USD 1.00	USD 3,500.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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6	<b>CATEGORY III- SAFETY FOOTWEAR</b> This Purchase Order expires on June 30th, 2019.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division.  Important Note: Staff who purchase INSOLES are required to present a Dr's note to the vendor before a purchase can be authorized. Vendor is to attache the supporting document to the invoice when submitted to the AP account.  Department contact: David Kirk, 858-541-4302	3,500 EA	USD 1.00	USD 3,500.00
7	<b>SAFETY FOOTWEAR - INSOLES</b> This Purchase Order expires on June 30th, 2019.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide safetyfoot wear as may be required from 07/01/2018	2,500 EA	USD 1.00	USD 2,500.00

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