



City of San Diego PURCHASE ORDER

PO No. 4500100611

Date: 07/02/2018 **Page 1 of 1**

Ship To: TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Category IV Safety Shoes As needed Safety Shoes for the period 7/1/18 through 6/30/19. Department Contact: Mike Krasovich (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2019	28,500 EA	1.00 EA	USD 28,500.00
2		Category V Safety Shoes **** Item partially delivered	06/30/2019	1,200 EA	1.00 EA	USD 1,200.00
3		Category III Safety Shoes	06/30/2019	300 EA	1.00 EA	USD 300.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 30,000.00
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 \$ 30,000.00