



City of San Diego PURCHASE ORDER

PO No. 4500101040

Date: 07/06/2018 **Page 1 of 1**

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Billing Contact: YVONNE ALCOSER Telephone: E-Mail: yalcoser@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 3 Bootworld Safety Boots as required per MOU. Required from July 2018 to June 2019 Item partially delivered	06/30/2019	10,800 EA	1.00 EA	USD 10,800.00
2		Category 4 Bootworld Safety Boots as required per MOU. Required from July 2018 to June 2019 Item partially delivered	06/30/2019	12,800 EA	1.00 EA	USD 12,800.00
3		Insoles Safety Boots as required per MOU. Required from July 2018 to June 2019 Item completely delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
4		Category 3 Bootworld Safety Boots as required per MOU. Required from July 2018 to June 2019 Item partially delivered	06/30/2019	2,700 EA	1.00 EA	USD 2,700.00
5		Category 4 Bootworld Safety Boots as required per MOU. Required from July 2018 to June 2019 Item partially delivered	06/30/2019	3,200 EA	1.00 EA	USD 3,200.00
6		Insoles Safety Boots as required per MOU. Required from July 2018 to June 2019 Item partially delivered	06/30/2019	3,981 EA	1.00 EA	USD 3,981.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	36,481.00
IMPORTANT!		Tax \$	0.00
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 \$	36,481.00