



City of San Diego PURCHASE ORDER

PO No. 4500101042

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

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SAFETY SHOES IVA - LINE 68 TO PURCHASE SAFETY SHOES. CATEGORY IVA (LINE 68) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/18 - 6/30/19. REPLACES PO 4500091072 DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2019	15,840 EA	1.00 EA	USD 15,840.00
2		FY19 SAFETY SHOES IVB -LINE 68 TO PURCHASE SAFETY SHOES. CATEGORY IVA (LINE 68) FOR WATER CONSTRUCTION & MAINTENANCE. FROM 7/1/18 - 6/30/19. REPLACES PO 4500091072 DEPARTMENT CONTACT: DEBORAH FLORES @ 619-527-7693. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2019	32,000 EA	1.00 EA	USD 32,000.00
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 \$ 47,840.00
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 \$ 47,840.00