



# City of San Diego PURCHASE ORDER

**PO No. 4500101073**

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

<b>Ship To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<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> dboyle@bootworld.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>Category IV-Safety Footwear</b>  As-Needed safety footwear for Park and Recreation/Developed Regional Parks Division employees ONLY as may be required from 07/01/18 through 06/30/19. PA4600002992 Line 58: category IV-Safety Footwear  Division Accounts Billing Data: 1. Rachel Ruiz 2. 619-235-5901 3. Ruizrs@sandiego.gov 4. Mail Station 39  Replaces PO4500090591  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39  **** Item partially delivered	06/30/2019	223 EA	160.00 EA	USD 35,680.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 35,680.00
<b>IMPORTANT!</b>		<b>Tax</b> \$ 0.00
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		<b>PO Total</b> \$ <b>35,680.00</b>