



City of San Diego PURCHASE ORDER

PO No. 4500103557

Date: 08/16/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	SAFETY FOOTWEAR CATAGORY I-III	06/30/2019	11,475 EA	1.00 EA	USD 11,475.00
****	Non-Deductible Tax				USD 889.32
	Item partially delivered				
2	SAFETY FOOTWEAR CATAGORY IV-IVa	06/30/2019	19,360 EA	1.00 EA	USD 19,360.00
****	Non-Deductible Tax				USD 1,500.40
	Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 30,835.00
IMPORTANT!	Tax \$ 2,389.72
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 \$ 33,224.72