



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500065988

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/01/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>
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<b>Vendor:</b> Boot World Inc for ACH payment 7270 Trade St Ste 101 San Diego CA 92121-2384  <b>Vendor ID:</b> 10010043 <b>Phone:</b> 858-695-9040	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 07/01/2015  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY16 - FS WWTD FOOTWEAR</b> DEPT OPEN FY16 - TO PROVIDE SAFETY FOOTWEAR FOR METRO WWTD STAFF AS MAY BE REQUIRED FROM 7/01/15 - 06/30/16. CONTRACT #: 4600000966  REPLACES PO: 4500053311  DEPARTMENT CONTACT: NAHDIA MOHAMMAD (858)614-4088	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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