



City of San Diego

PURCHASE ORDER

PO No. 4500066535

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/09/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Boot World Inc for ACH payment 7270 Trade St Ste 101 San Diego CA 92121-2384 Vendor ID: 10010043 Phone: 858-695-9040	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/16/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. PROVIDE THE CITY OF SD PUBLIC WORKS/FLEET SERVICES WITH SAFETY FOOTWEAR AS MAY BE REQUIRED FOR THE PERIOD ENDING 06/30/2016. PER PRICING AGREEMENT NO: 4600000966/BID NO: 10015607-12-V THIS IS FOR FLEET SERVICES PURCHASES ONLY. PROPER PAPERWORK/FORMS/ID'S ARE REQUIRED AT TIME OF PURCHASE. DEPT CONTACT: CHERYL HALL 619-527-6015 MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 SET	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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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