



City of San Diego PURCHASE ORDER

PO No. 4500068462

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/27/2015 Page 1 of 2
		Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

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: FREE ON BOARD DEST Deliver on or before: 10/31/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAFETY FOOTWEAR - DEPT OPEN ANNUAL PURCHASE ORDER FOR REQUIRED OSHA SAFETY EQUIPMENT - SAFETY SHOES - ALL BOOT CATAGORIES. AS MAY BE REQUIRED FOR THE PERIOD OF 07/01/2015 - 10/31/2015. UPDATE BUSINESS TAX AS REQUIRED. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES DEPARTMENT CONTACT: LINDA AYALA (619)527-3937 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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