



City of San Diego PURCHASE ORDER

PO No. 4500068911

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM 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 DESTINATION Deliver on or before: 10/31/2015 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Construction Footwear DEPARTMENT OPEN FY16 TO PURCHASE SAFETY FOOTWEAR FOR THE CONSTRUCTION DIVISION AS MAY BE REQUIRED THROUGH 10/31/2015. Bid 10015607-12V / Contract 4600000966 Replaces PO 4500054047 Requested by: Debbie Flores Ph 619-527-7693 Requested by: Dawn Hopkins Ph 619-527-3956	15,300 EA	USD 1.00	USD 15,300.00
2	DEPT OPEN FY16 Meter shop Footwear DEPARTMENT OPEN FY16 TO PURCHASE SAFETY FOOTWEAR FOR THE CONSTRUCTION DIVISION AS MAY BE REQUIRED FOR THE PERIOD OF 07/01/2015 TO 06/30/2016. Bid 10015607-12V / Contract 4600000966 Replaces PO 4500054047 Requested by: Debbie Flores Ph 619-527-7693 Requested by: Dawn Hopkins Ph 619-527-3956	10,000 EA	USD 1.00	USD 10,000.00

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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	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,300.00 Tax \$ 0.00 PO Total \$ 25,300.00
	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