



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032987

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: 07/19/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE 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: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 SAFETY SHOES SAFETY FOOTWEAR FOR CONSTRUCTION AS MAY BE REQUIRED THROUGH 06/30/2013 CONTRACT #4600000966 / 10015607-12V REPLACES PO4500027459 DEPT CONTACT: LILIANA CORREIA PHONE: 619-527-7631	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 SAFETY SHOES SAFETY FOOTWEAR FOR SYSTEM OPS AS MAY BE REQUIRED THROUGH 06/30/2013 CONTRACT #4600000966 / 10015607-12V DEPT CONTACT: LILIANA CORREIA PHONE: 619-527-7631	10,000 EA	USD 1.00	USD 10,000.00
3	FY13 MOD SAFETY SHOES MODIFICATION TO PO 4500032987 TO PAY OUTSTANDING INVOICES AND PURCHASE SAFETY FOOTWEAR THROUGH 6/30/2013 FOR CONSTRUCTION.	5,300 EA	USD 1.00	USD 5,300.00

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