



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500043057

<b>Ship To:</b> Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/21/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
--	--	---

<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> 06/30/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
--	---

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	<b>DEPT OPEN FY14 Construction Footwear</b> Safety footwear for the Construction division as may be required for the period of 7/1/13 to 6/30/14. Bid 10015607-12V / Contract 4600000966  Replaces PO 4500032987  Requested by Dawn Hopkins 619-527-3956	15,300 EA	USD 1.00	USD 15,300.00
2	<b>DEPT OPEN FY14 Meter Shop Footwear</b> Safety footwear for Meter Shop employees as may be required for the period of 7/1/13 to 6/30/14. Bid 10015607-12V / Contract 4600000966  Replaces PO 4500032987  Requested by Dawn Hopkins 619-527-3956	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY14 Sys Ops Footwear</b> Safety footwear for the Systems Operations division as may be required for the period of 7/1/13 to 6/30/14. Bid 10015607-12V / Contract 4600000966  Replaces PO 4500032987  Requested by Dawn Hopkins 619-527-3956	10,000 EA	USD 1.00	USD 10,000.00

<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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500043057**

<b>Ship To:</b> Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/21/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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

<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>	Line Item Total \$ 35,300.00 Tax \$ 0.00  <b>PO Total \$ 35,300.00</b>
	<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