



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053200

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/09/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> JIM DEGLER <b>Telephone:</b>
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<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> 10/31/2014  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN PO</b> PROVIDE THE CITY OF SD PUBLIC WORKS/FLEET SERVICES WITH SAFETY FOOTWEAR AS MAY BE REQUIRED FOR THE PERIOD ENDING 10/31/2014.  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 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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