



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054047

<b>Ship To:</b> WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Center ID:</b> WMSC <b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monica Smith <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>DEPT OPEN FY15 Construction Footwear</b> Department open FY15 to purchase safety footwear for the Construction division as may be required for the period of 7/1/14 to 10/31/14. Bid 10015607-12V / Contract 4600000966  Replaces PO 4500043057  Requested by Dawn Hopkins 619-527-3956	15,300 EA	USD 1.00	USD 15,300.00
2	<b>DEPT OPEN FY15 Meter shop Footwear</b> Department open FY15 to purchase safety footwear for the Meter shop section as may be required for the period of 7/1/14 to 6/30/15. Bid 10015607-12V / Contract 4600000966  Replaces PO 4500043057  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>	<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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