



City of San Diego PURCHASE ORDER

PO No. 4500068268

Ship To: Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/24/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: American Forensic Nurses for ACH payment 255 N El Cielo Rd Ste 140-195 Palm Springs CA 92262-6914 Vendor ID: 10017053 Phone: 760-322-9925	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Service -Medical San Diego Police Department/Crime Lab Department Open: For phlebotomy service as needed for the period of July 1, 2015 through June 30, 2016 as may be required. Reference Agreement: 4600001195 Requestor: Gale Mosher (619) 531-2578 MS 725 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	175,000 EA	USD 1.00	USD 175,000.00

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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