



City of San Diego PURCHASE ORDER

PO No. 4500084481

Date: 09/30/2016 **Page 1 of 1**

Ship To: POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: KATHY STEVENS Telephone: 619-235-5901 E-Mail: kstevens@pd.sandiego.gov
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Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Telephone: E-Mail: MMoran@rchsd.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open Medical Evaluation San Deigo Police Dept./Child Abuse Unit Dept. Open - as needed medical evaluation services For the period 7/1/2016 through 6/30/2017 Prior PO#:4500069775 Requestor: Nicole Williams (619) 531-2210 MS 744 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 **** Item partially delivered	06/30/2017	232,200 EA	USD 1.00	USD 232,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 232,200.00 Tax \$ 0.00 PO Total \$ 232,200.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	