



City of San Diego PURCHASE ORDER

PO No. 4500087131

Date: 01/19/2017 **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: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Claire Nelli DBA Independent Forensic Services 4529 College Ave San Diego CA 92115-6011 Vendor ID: 10004907 Telephone: 619-501-0958 E-Mail: ifs06@att.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-SERVICE FOR SART EXAMS City of San Diego Police Dept./Sex Crimes Dept. Open - as needed emergency and unplanned purchase/service for SART exams for the period 1/1/1016 to 6/30/2017 Update insurance as requested. Requestor: Sandra Albrektsen (619) 531-2210 MS 744 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed 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	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 150,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 150,000.00