



City of San Diego PURCHASE ORDER

PO No. 4500087254

Date: 01/24/2017 **Page 1 of 1**

| | | |
|---|---|--|
| Ship To: 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 | Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO |
|---|---|--|

| | |
|--|--|
| Vendor: Bio Tox Laboratories 1965 Chicago Ave Ste C Riverside CA 92507-2370 Vendor ID: 10005719 Telephone: 951-341-9355 E-Mail: tracey@biotoxlabs.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov |
|--|--|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | Dept. Open - Toxicolgy testing San Diego Police Department/Crime Lab. Department Open: Provide toxicology testing. As may be required through June 30, 2017 Previous PO:4500068269 *Insurance to be updated as required. Requestor: Maybelline Ridgeway 619 531-2578 MS 725 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 of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |

| | |
|--|------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 25,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 \$ 25,000.00 |