



City of San Diego PURCHASE ORDER

PO No. 4500089957

Date: 05/31/2017 **Page 1 of 1**

Ship To: POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: American Forensic Nurses for ACH payment 51321 Avenida Bermudas #1625 La Quinta CA 92247 Vendor ID: 10017053 Telephone: 760-322-9925 E-Mail: info@amrn.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	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, 2016 through June 30, 2017 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 **** Item completely delivered	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 Tax \$ 0.00
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	PO Total \$ 25,000.00