



City of San Diego PURCHASE ORDER

PO No. 4500091832

Date: 08/10/2017 **Page 1 of 1**

Ship To: POLICE-CRIME LAB 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
---	---	--

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: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Blood Draw Services on site San Diego Police Department/Crime Lab For phlebotomy service as needed for the period of July 1, 2017 through June 30, 2018 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	06/30/2018	12 MON	USD 8,500.00	USD 102,000.00
****	Item partially delivered				
2	On Call services off site Item partially delivered	06/30/2018	960 EA	USD 55.00	USD 52,800.00

3	Court time Item partially delivered	06/30/2018	200 HR	USD 30.00	USD 6,000.00

4	Dry Run	06/30/2018	150 EA	USD 30.00	USD 4,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 165,300.00 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 \$ 165,300.00