



# City of San Diego PURCHASE ORDER

PO No. **4500092601**

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<b>Ship To:</b> POLICE-CRIME LAB 1401 BROADWAY San Diego CA 92101-5710		<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO	
<b>Vendor:</b> Arrowhead Scientific Inc 11030 Strang Line Road Lenexa KS 66215-2334  <b>Vendor ID:</b> 10013004 <b>Telephone:</b> 913-894-8388 <b>E-Mail:</b> bri@arrowheadforensics.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Supplies for evidence collection</b> San Diego Police Department/Crime Lab  Supplies for evidence collection From 07/01/2017 through 6/30/2018  Prior PO 4500079517  Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo 619-525-8450 MS 715  PO number must 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	25,000 EA	USD 1.00	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>	