



City of San Diego PURCHASE ORDER

PO No. **4500093161**

Date: 09/07/2017 Page 1 of 2

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: 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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Six Drug Screen Panel San Diego Police Department/Crime Lab As needed DNA analysis supplies for period 07/01/2017 through 06/30/2018 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 **** Item partially delivered	05/09/2018	4,800 EA	USD 21.00	USD 100,800.00
2	Six Drug Screen Panel San Diego Police Department/Crime Lab As needed DNA analysis supplies for period 07/01/2017 through 06/30/2018 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	05/09/2018	1,000 EA	USD 21.00	USD 21,000.00
3	Comprehensive Panel San Diego Police Department/Crime Lab As needed DNA analysis supplies for period 07/01/2017 through 06/30/2018 Requestor: Maybelline Ridgeway 619 531-2578 MS 725 Analyst: Rita Castillo 619-525-8450 MS 715	05/09/2018	415 EA	USD 130.00	USD 53,950.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	175,750.00
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 \$	175,750.00