



City of San Diego PURCHASE ORDER

PO No. **4500093536**

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Ship To: POLICE-CHILD ABUSE 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV	
Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Telephone: E-Mail: MMoran@rchsd.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FORENSIC MEDICAL SERVICES City of San Diego Police Dept./Child Abuse Unit Dept. Open as needed - forensic medical evaluations to children under the age of eighteen for the period 7/1/2017 through 6/30/2018 PO released NTE as may be required. Update insurance and business tax as required. Requestor: Brent Williams (619) 531-2686 MS 744 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 from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	232,200 EA	USD 1.00	USD 232,200.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 232,200.00	
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				Tax \$ 0.00	
				PO Total \$ 232,200.00	