



City of San Diego PURCHASE ORDER

PO No. **4500093598**

Date: 09/15/2017 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: Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132 Vendor ID: 10003915 Telephone: 800-426-8157 E-Mail: John.haley@qiagen.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Supplies, reagents for DNA extraction San Diego Police Department/Crime Lab. As needed supplies and service for period 07/01/2017 through 06/30/2018 Previous PO:4500085487 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	85,000 EA	USD 1.00	USD 85,000.00
2	Repair/maint Qiagen instruments	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 125,000.00	
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 \$ 125,000.00	