



City of San Diego PURCHASE ORDER

PO No. **4500095155**

Date: 10/27/2017 Page 1 of 1

Ship To: POLICE-CRIME LAB 1401 BROADWAY, MS-725 San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G		
Vendor: ANSI-ASQ National Accreditation Board, LLC (ANAB) PO Box 582 Milwaukee WI 53201-0586 Vendor ID: 10037149 Telephone: 208-417-0484 E-Mail: dwyckoff@anab.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		APPLICATION ASSESSMENT FEE San Diego Police Dept./Facilities ANSI=ASQ National Accreditation Board, LLC quote #2017-10-2 Requestor: Maybelline Ridgeway 619-531-2578 Analyst: Rita Castillo 19) 525-8450 MS715 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 **** Item completely delivered	11/07/2017	1 EA	2500.00 EA	USD 2,500.00
2		APPLICATION ASSESSMENT FEE Item completely delivered	11/07/2017	1 EA	30300.00 EA	USD 30,300.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 32,800.00		
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 \$ 32,800.00		