



City of San Diego PURCHASE ORDER

PO No. 4500096245

Date: 12/06/2017 Page 2 of 2

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| **** | | Non-Deductible Tax Item completely delivered | | | | USD 1,586.12 |
| 4 | | STARTER PACK QIACUBE Starter pack QIAcube | 11/20/2017 | 2 EA | 562.60 EA | USD 1,125.20 |
| **** | | Non-Deductible Tax Item completely delivered | | | | USD 87.21 |
| 5 | | ADDITIONAL UNIT VALIDATION SUPPORT Additional unit, validation support | 11/20/2017 | 1 EA | 1982.00 EA | USD 1,982.00 |
| **** | | Item completely delivered | | | | |
| 6 | | COMPREHENSIVE VALIDATION EZ1/QIACUBE Comprehensive validation, EZ1/QIAcube/QIAsymph | 11/20/2017 | 1 EA | 18000.00 EA | USD 18,000.00 |
| **** | | Item completely delivered | | | | |

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|--|--|--------------------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | Line Item Total \$ | 82,505.29 |
| IMPORTANT! | | Tax \$ | 4,845.57 |
| 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 \$ | 87,350.86 |