



City of San Diego PURCHASE ORDER

PO No. **4500096245**

Date: 12/06/2017 Page 1 of 2

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: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV	
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: 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		QIACUBE City of San Diego Police Dept./Crime Laboratory QIAcube (110V) reference quote SIDE1709JH16 Requestor: Maybeline 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 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 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. Non-Deductible Tax Item completely delivered	11/20/2017	1 EA	20466.03 EA	USD 20,466.03
2		QIACUBE QIAcube (110V) reference quote SIDE1709JH16 Non-Deductible Tax Item completely delivered	11/20/2017	1 EA	20466.03 EA	USD 20,466.03
3		QIACUBE QIAcube (110V) reference quote SIDE1709JH16	11/20/2017	1 EA	20466.03 EA	USD 20,466.03

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						82,505.29
Tax \$						4,845.57
PO Total \$						87,350.86