



# City of San Diego PURCHASE ORDER

PO No. **4500096949**

Date: 01/10/2018 Page 1 of 1

<b>Ship To:</b> POLICE-CRIME LAB 1401 BROADWAY, MS-725 San Diego CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV		
<b>Vendor:</b> Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132  <b>Vendor ID:</b> 10003915 <b>Telephone:</b> 800-426-8157 <b>E-Mail:</b> John.haley@qiagen.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination			
			<b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SUPPLIES, CONSUMMABLES, REAGENTS FOR DNA</b>  City of San Diego Police Dept./Crime Laboratory Blanket PO for supplies and consummables to include but not limited to reagents for DNS  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 (5) 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	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Line Item Total \$ 25,000.00
						Tax \$ 0.00
<b>PO Total \$ 25,000.00</b>						