



City of San Diego PURCHASE ORDER

PO No. **4500097659**

Date: 02/09/2018 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: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV	
Vendor: Life Technologies C/O Bank of America 12088 Collection Center Dr Chicago IL 60693-0320 Vendor ID: 10001917 Telephone: 650-570-6667 E-Mail: kellie.fenesan@thermofisher.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	DNA ANALYSIS SUPPLIES City of San Diego Police Dept./Crime Laboratory As Needed P.O for DNA analysis supplies to include minifier amplification kits and global filer kits reference price list Not to Exceed \$27,000.00 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	27,000 EA	1.00 EA	USD 27,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 27,000.00	
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 \$ 27,000.00	