



City of San Diego PURCHASE ORDER

PO No. **4500099717****Date:** 05/16/2018 **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: Leeds Precision Instruments, Inc 17300 Medina Road, Ste 600 Minneapolis MN 55447 Vendor ID: 10040555 Telephone: E-Mail: JKurth@leedsmicro.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LEEDS COMPARISON MICROSCOPE & STATION City of San Diego Police Dept./Crime Laboratory Leeds microscope and station, reference attached Leeds quote Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Amy Riego (619) 525-8423 MS 715 ***PO number to be on all invoices for quick payment processing ***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 Non-Deductible Tax	05/15/2018	1 EA	63978.50 EA	USD 63,978.50
Notes: PO released NTE purchase order value or as may be modified by the City.						USD 4,958.33
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 Billing Contact person at Bill-To address listed above						
Line Item Total \$ 63,978.50 Tax \$ 4,958.33 PO Total \$ 68,936.83						