



City of San Diego PURCHASE ORDER

PO No. 4500102179

Date: 07/24/2018 **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: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: American Forensic Nurses for ACH payment 51321 Avenida Bermudas #1625 La Quinta CA 92247	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017053 Telephone: 760-322-9925 E-Mail: info@amrn.com	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		BLOOD DRAW ON CALL OFF SITE San Diego Police Dept. /Crime Laboratory Blood Draw on call services, off site As needed , per OA not to exceed Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2019	1,100 EA	55.00 EA	USD 60,500.00
2		DRY RUN Dry Run **** Item completely delivered	06/30/2019	75 EA	30.00 EA	USD 2,250.00
3		COURT TIME TESTIMONY Court Time Testimony **** Item partially delivered	06/30/2019	25 HR	30.00 HR	USD 750.00
4		ON SITE AT POLICE HEADQUARTERS On-site at Police Headquarters **** Item partially delivered	06/30/2019	12 MON	8500.00 MON	USD 102,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	165,500.00
IMPORTANT!				Tax \$	0.00
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 \$	165,500.00