



City of San Diego PURCHASE ORDER

PO No. 4500102497

Date: 07/27/2018 **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: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
---	---	---

Vendor: Bio-tox Laboratories Inc 1965 Chicago Ave Ste C Riverside CA 92507-2370 Vendor ID: 10005719 Telephone: 951-341-9355 E-Mail: tracey@biotoxlabs.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		SIX DRUG SCREEN PANEL San Diego Police Dept. /Crime Laboratory Six Drugs Screen Panel (confirm only Amphetamines, Cocaine, Opiates, Phencyclidine-ie 1550) 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 **** Item completely delivered	06/30/2019	94,500 EA	1.00 EA	USD 94,500.00
2		SIX DRUG SCREEN PANEL Six Drugs Screen Panel (confirm only Amphetamines, Cocaine opiates, phencyclidine, Benzodiazepines, Marijuana) **** Item partially delivered	06/30/2019	78,225 EA	1.00 EA	USD 78,225.00
3		COMPREHENSIVE PANEL Comprehensive panel (6 drug Panel, plus prescription drugs) **** Item partially delivered	06/30/2019	78,130 EA	1.00 EA	USD 78,130.00
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 \$ 250,855.00
IMPORTANT!		Tax \$ 0.00
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		PO Total \$ 250,855.00