



# City of San Diego PURCHASE ORDER

**PO No. 4500103498**

**Date:** 08/15/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE-SEX CRIMES 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Maribel Rico-Ortiz  <b>Telephone:</b>  <b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G
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<b>Vendor:</b> Palomar Health Attn Michelle Shores 800 W Valley Parkway Ste 201 Escondido CA 92025  <b>Vendor ID:</b> 10003831 <b>Telephone:</b> 422-281-3732 <b>E-Mail:</b> risk@management.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FORENSIC EXAM</b>  San Diego Police Dept. / Investigations  As needed for the period ending 06/30/19.  Requestor: J. Weeden #5563 619-531-2686 MS 744 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	233 EA	1350.00 EA	USD 314,550.00
2		<b>FOLLOW-UP FORENSIC EXAM</b>  **** Item partially delivered	06/30/2019	13 EA	600.00 EA	USD 7,800.00
3		<b>FORENSIC EXAM FO SUSPECT</b>  **** Item partially delivered	06/30/2019	104 EA	600.00 EA	USD 62,400.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 384,750.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>384,750.00</b>