



# City of San Diego PURCHASE ORDER

**PO No. 4500104108**

**Date:** 08/29/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE-CRIME LAB 1401 BROADWAY, MS-725 San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Enrique Cortes Bonilla  <b>Telephone:</b>  <b>E-Mail:</b> ECORTESBONIL@PD.SANDIEGO
---	---	---

<b>Vendor:</b> Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132  <b>Vendor ID:</b> 10003915 <b>Telephone:</b> 800-426-8157 <b>E-Mail:</b> John.haley@qiagen.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>REAGENTS FOR DNA EXTRACTION</b>  San Diego Police Dept. /Crime Laboratory  Supplies to include butnot limited to reagents for DNA extraction, not to exceed amount. SOLE SOURCE # 3911 As needed- "Update insurance as required"  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 completely delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		<b>REAGENTS FOR DNA EXTRACTION</b>  Modification of PO 4500104108  As needed  Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715  **** Item partially delivered	06/30/2019	85,000 EA	1.00 EA	USD 85,000.00

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> \$ 125,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>125,000.00</b>