



City of San Diego PURCHASE ORDER

PO No. 4500104109

Date: 08/29/2018 **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: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Life Technologies C/O Bank of America 12088 Collection Center Dr Chicago IL 60693-0320 Vendor ID: 10001917 Telephone: 650-570-6667 E-Mail: kellie.fenesan@thermofisher.co | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------------------------|----------------|
| 1 | | DNA ANALYSIS SUPPLIES City of San Diego Police Dept./Crime Laboratory As needed DNA anlysis supplies to include, but not limited to minifiler amplification kits and global filer kits, not to exceed amount for the period 08/29/18 through 6/30/2019 SOLE SOURCE# 3915 Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 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 **** Item completely delivered | 06/30/2019 | 100,000 EA | 1.00 EA | USD 100,000.00 |
| 2 | | DNA ANALYSIS SUPPLIES Modification of PO 4500104109 Attached rate sheet only, not a quote Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715 | 06/30/2019 | 300,000 EA | 1.00 EA | USD 300,000.00 |

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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|------------------|-----------------------------------|------------------------------------------------------|
| **** | Item partially delivered | | | | |
| <p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p> | | | | | <p>Line Item Total \$ 400,000.00 Tax \$ 0.00</p> |
| IMPORTANT! | | | | | |
| <p>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</p> | | | | | <p>PO Total \$ 400,000.00</p> |