



City of San Diego PURCHASE ORDER

PO No. 4500105364

Date: 10/01/2018 **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: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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Vendor: John James Tefft Jr 4281 Tacoma St San Diego CA 92117	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10041686 Telephone: E-Mail: paladinpoly@yahoo.com	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LIE DETECTION SERVICE POLYGRAPH TRAINING San Diego Police Dept. / Crime Laboratory As needed for period 07/01/18 - 06/30/19 Paladin Polygraph rate sheet dated 08/20/18 Requestor: Maybelline Ridgeway 619-531-8578 Analyst: Rita Castillo 619-525-8450 MS 715 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	25,000 EA	1.00 EA	USD 25,000.00
2		Additional Lie Detection Services Modification of PO 4500105364 Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00
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 \$ 50,000.00