



# City of San Diego PURCHASE ORDER

**PO No. 4500107093**

**Date:** 12/10/2018 **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
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<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
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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>EZ1 ADVANCED XL DNA INVESTIGATOR CARD,US</b>  San Diego Police Dept. / Crime Laboratory  EZ1 Advanced XL DNA Investigator Card, US  Requestor: Maybelline Ridgeway 619 531-2578 MS 725 Analyst: : Amy Riego (619)525-8423 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  Non-Deductible Tax Item completely delivered	12/17/2018	1 EA	42000.00 EA USD	42,000.00 USD 3,255.00
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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> \$ 42,000.00 <b>Tax</b> \$ 3,255.00 <b>PO Total</b> \$ <b>45,255.00</b>
<b>IMPORTANT!</b> 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	