



City of San Diego PURCHASE ORDER

PO No. 4500107298

Date: 12/21/2018 **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: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132 Vendor ID: 10003915 Telephone: 800-426-8157 E-Mail: John.haley@qiagen.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		INVOICE 98313983	11/27/2018	1 EA	6057.00 EA	USD 6,057.00
****		Item completely delivered				
2		INVOICE 98393941	11/27/2018	1 EA	2526.53 EA	USD 2,526.53
****		Item completely delivered				
3		INVOICE 98393969	11/27/2018	1 EA	1785.53 EA	USD 1,785.53
****		Item completely delivered				
4		INVOICE 98491372	11/27/2018	1 EA	17629.38 EA	USD 17,629.38
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,998.44
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 27,998.44