City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | 4500038565

Ship To: **Center ID:** PDCL	**Bill To:**	**Date:** 12/19/2012 Page 1 of 3
POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	**Billing Contact:** JENNIFER FUNG **Telephone:**

Vendor:	**Terms:** within 30 days Due net
Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132	**Delivery Terms:** FREE ON BOARD **Deliver on or before:**
Vendor ID: 10003915 **Phone:** 800-426-8157	**Buyer:** Bill Broderick **Telephone:** 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***			

1	**QIASYMPHONY SP**
	Automated DNA analysis
	
	Trade Allowance of 2 QiAgility instruments: $55,543.00
	
	 1) Qiagility system catalog #9001532
	    (#40007191 / Tag#219100 / SN#001553)
	
	 2) Qiagility system with HEPA 9001532
	    (#40007345 / Tag#219189 / SN#Q030915)
	
	***(PRICE: $88,598.00)
	(LESS TRADE-IN: $55,543.00)
	(_____)
	(NET PRICE: $33,055.00)
	
	Non-Deductible Tax
	Discount Af Tax Valu
		1 EA	USD 88,598.00	USD 88,598.00
				
				USD 6,866.35
				USD (55,543.00)

2	**QIASYMPHONY - Installation** Agreement #JPK081412A ***** Requestor: Patrick O'Donnell (619)531-2658 MS:725 Analyst: Allegra Pajot (619)531-2110 MS:715	1 EA	USD 4,370.00	USD 4,370.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Ship To:	Center ID: PDCL	Bill To:	Date: 12/19/2012	Page 2 of 3

Ship To: Center ID: PDCL
POLICE-CRIME LAB
MS 725
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 12/19/2012   **Page 2 of 3**

Billing Contact:
JENNIFER FUNG

Telephone:

Vendor:

Qiagen Inc
PO Box 5132
Carol Stream IL 60197-5132

Vendor ID: 10003915

Phone: 800-426-8157

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Please mail all invoices to:			
	SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500038565**

Ship To: Center ID: PDCL	Bill To:	Date: 12/19/2012 Page 3 of 3
POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	**Billing Contact:** JENNIFER FUNG **Telephone:**

Vendor:

Qiagen Inc
PO Box 5132
Carol Stream IL 60197-5132

Vendor ID: 10003915

Phone: 800-426-8157

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD
Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	37,425.00
Tax	$	6,866.35
PO Total	**$**	**44,291.35**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above