



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500039291**

<b>Ship To:</b> Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/14/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>

<b>Vendor:</b>  Hamilton Robotics 4970 Energy Way Reno NV 89502-4123  <b>Vendor ID:</b> 10027193 <b>Phone:</b> 775-858-3000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 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	<b>NIMBUS-4 SYSTEM, DNA ANALYSIS</b> -includes: 1) 62797-01 Microlab Nimbus 4 Base 1 2) 58821-01 Nimbus 1000ul Channel A 2 3) 58822-01 Nimbus 1000ul Channel B 2 4) 61046-01 Assy Deck 3X4 1 5) 63222-01 Nimbus Laptop Computer 1 6) 66542-01 Nimbus Enclosure 1 7) 61053-01 Assy, Pedestal DWP-std 2 8) 61054-01 Assy, Pedestal FTR 3 9) 61050-01 Assy, Pedestal NTR 4 10) 59402-01 96, PCR, Adapter 2 11) 63985-01 Small Tube Adapter 4 12) 64063-01 VFV Test 1mL Channels 1	1 EA	USD 48,180.00	USD 48,180.00
	Non-Deductible Tax			USD 3,854.40
2	<b>NIMBUS INSTALLATION</b>	1 EA	USD 3,500.00	USD 3,500.00
3	<b>NIMBUS APPLICATIONS SUPPORT</b> Field Applications - Training  Sole Source #2604 *****  Requestor: Patrick O'Donnell (619)531-2658 MS:725 Analyst: Allegra Pajot (619)531-2110 MS:715	1 EA	USD 2,500.00	USD 2,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

PO No. **4500039291**

<b>Ship To:</b> Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/14/2013 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>

<b>Vendor:</b>  Hamilton Robotics 4970 Energy Way Reno NV 89502-4123  <b>Vendor ID:</b> 10027193 <b>Phone:</b> 775-858-3000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 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			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500039291

<b>Ship To:</b> POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PDCL  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/14/2013 <b>Page 3 of 3</b>  <b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Hamilton Robotics 4970 Energy Way Reno NV 89502-4123  <b>Vendor ID:</b> 10027193 <b>Phone:</b> 775-858-3000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
---	--

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">54,480.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,854.40</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>58,334.40</b></td> </tr> </table>	Line Item Total	\$	54,480.00	Tax	\$	3,854.40	<b>PO Total</b>	<b>\$</b>	<b>58,334.40</b>
Line Item Total	\$	54,480.00								
Tax	\$	3,854.40								
<b>PO Total</b>	<b>\$</b>	<b>58,334.40</b>								
<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>										