



# City of San Diego

## PURCHASE ORDER

**PO No. 4500053514**

<b>Ship To:</b> Center ID: PSEX POLICE-SEX CRIMES MS 744 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> 07/15/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b> Claire Nelli DBA Independent Forensic Services 4529 College Ave San Diego CA 92115-6011  <b>Vendor ID:</b> 10004907 <b>Phone:</b> 619-501-0958	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 12/15/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Sexual Assault Exams</b> *For the San Diego Police Department/Sex Crimes Unit Department Open - for the period of 7/01/14 through 12/15/14 To provide sexual assault exams per contract.  Contract# 4600001016  Previous PO# 4500046347  Requestor: Mike Holden 619-531-2686 MS# 744 Analyst : Rita Castillo 619-528-8450 MS# 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	252,000 EA	USD 1.00	USD 252,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><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>



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<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>	Line Item Total \$ 252,000.00 Tax \$ 0.00  <b>PO Total \$ 252,000.00</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