



City of San Diego PURCHASE ORDER

PO No. 4500032294

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: 07/10/2012 Page 1 of 2
		Billing Contact: VIRGINIA ZEPEDA 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: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for supplies and services to include reagents for DNA extraction and service agreement for the BioRobot Universal. Repair and maintenance for all Qiagen instruments not covered under the service agreement as needed. For the period 7/01/2012 through 6/30/2013. Sole source #2325. Requestor: Gale Mosher (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715 Please mail all invoices within 5 business days to the following address: San Diego Police Department Accounts Payable 7th Floor 1401 Broadway MS 715 San Diego, Ca. 92101	125,000 EA	USD 1.00	USD 125,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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