



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032332

Ship To: POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PDCL Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/11/2012 Page 1 of 2 Billing Contact: VIRGINIA ZEPEDA Telephone:
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Vendor: Life Technologies Corporation dba Invitrogen Corporation 5791 Van Allen Way Carlsbad CA 92008-7313 Vendor ID: 20000326 Phone: 800-955-6288	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for</p> <p>To provide DNA analysis supplies as needed for the period 7/01/2012 to 6/30/2013.</p> <p>Requestor: Gale Mosher (619)531-2578 MS725 Analyst: Rita Castillo (619)525-8450 MS 715</p> <p>Mail all invoices within 5 business days to the following address:</p> <p>1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101</p>	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</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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