



City of San Diego

PURCHASE ORDER

PO No. **4500043725**

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: 07/29/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297 Vendor ID: 20000244 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO for crime lab supplies (Lab) To provide crime lab supplies and consumables as needed for the period of July 01, 2013 through June 30, 2014, renewal of PO4500033745. Requestor: Gale Mosher (619) 531-2578 MS725 Analyst: Rita Castillo (619) 525-8450 MS715	110,000 EA	USD 1.00	USD 110,000.00
2	BPO for lab supplies (JFC) To provide lab supplies and consumables for FJC as needed for the period of July 01, 2013 through June 30, 2014. (CPPS) Requestor: Charles Lara (JFC) (619) 533-6010 MS 759 Analyst: Rita Castillo (619) 525-8450 MS715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	100 EA	USD 1.00	USD 100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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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