



City of San Diego PURCHASE ORDER

PO No. 4500044551

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: 08/12/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

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: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for supplies as needed for the period July 01, 2013 through June 30, 2014, renewal of PO4500032332. Requestor: Gale Mosher (619) 513-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715 ***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	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/	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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