



City of San Diego

PURCHASE ORDER

PO No. 4500044601

| | | |
|---|---|---|
| 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: 08/13/2013 Page 1 of 2 Billing Contact: YOLANDA HOUSLEY Telephone: |
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|--|---|
| Vendor: Life Technologies C/O Bank of America 12088 Collection Center Dr Chicago IL 60693-0320 Vendor ID: 10001917 Phone: 650-570-6667 | 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 maintenance and repair for capillary electrophoresis as needed for the period July 01, 2013 through June 30, 2014. Renewal of PO4500035174 SS#2858 Requestor: Gale Mosher (619) 531-2578 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 | 28,500 EA | USD 1.00 | USD 28,500.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,500.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">28,500.00</td> </tr> </table> | Line Item Total | \$ | 28,500.00 | Tax | \$ | 0.00 | PO Total | \$ | 28,500.00 |
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