



# City of San Diego PURCHASE ORDER

**PO No. 4500044651**

<b>Ship To:</b> Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/13/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>

<b>Vendor:</b>  Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132  <b>Vendor ID:</b> 10003915 <b>Phone:</b> 800-426-8157	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO for</b> supplies and services to include reagents for DNA extraction and service agreement for the BioRobot Universal. Repair & maintenance for all Qiagen instruments not covered under the service agreement as needed. For the period July 01, 2013 through June 30, 2014. Renewal of PO4500032294.  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	125,000 EA	USD 1.00	USD 125,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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