



City of San Diego

PURCHASE ORDER

PO No. 4500044653

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: Perkin Elmer Las Inc DbA Life And Analytical Sciences 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000496 Phone: 800-762-4000	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for supplies & service as required for the maintenance/repair for laboratory instruments to include gas chromatographs (GC's) and gas chromatographs mass spectrometer(GCMS) for the period: July 01, 2013 through June 30, 2014, renewal of PO4500034877. 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	40,000 EA	USD 1.00	USD 40,000.00

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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