



City of San Diego PURCHASE ORDER

PO No. 4500054752

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: 08/06/2014 Page 1 of 2
		Billing Contact: Fabiola Allen 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: FOB Destination Deliver on or before: 06/30/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-lab supplies *For the City of San Diego Police Department/Crime Lab. Department Open: For crime lab supplies and consumables for the period of July 1, 2014 through June 30, 2015. "AS NEEDED BY THE CITY" Reference Agreement 4600000686 Requestor: Gale Mosher (619) 531-2578 MS 725 Analyst : Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	120,000 EA	USD 1.00	USD 120,000.00

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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