



City of San Diego PURCHASE ORDER

PO No. 4500056763

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: 09/05/2014 Page 1 of 3
		Billing Contact: Fabiola Allen Telephone:

Vendor: Qiagen Inc PO Box 5132 Carol Stream IL 60197-5132 Vendor ID: 10003915 Phone: 800-426-8157	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Service/Reagents, DNA *For the City of San Diego Police Department, Crime Lab. Department Open Purchase Order for supplies and service for the period of July 1, 2014 through June 30, 2015 AS MAY BE REQUIRED. FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html . Sole Source Number: 3450 Previous PO:4500044651 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.	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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	Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			

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