



# City of San Diego PURCHASE ORDER

**PO No.** 4500059021

<b>Ship To:</b> POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PDCL  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 10/21/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fabiola Allen  <b>Telephone:</b>
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<b>Vendor:</b> American Forensic Nurses for ACH payment 255 N El Cielo Rd Ste 140-195 Palm Springs CA 92262-6914  <b>Vendor ID:</b> 10017053 <b>Phone:</b> 760-322-9925	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Phlebotomy Service</b> *For the City of San Diego Police Department/Crime Lab. Department Open: For phlebotomy service as needed for the period of July 1, 2014 through June 30, 2015.  Reference Agreement: 4600001195  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:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	200,000 EA	USD 1.00	USD 200,000.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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