



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066829

<b>Ship To:</b> POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PSEX <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/13/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> KATHY STEVENS <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b> Claire Nelli DBA Independent Forensic Services 4529 College Ave San Diego CA 92115-6011  <b>Vendor ID:</b> 10004907 <b>Phone:</b> 619-501-0958	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Service - Sexaul assault exams</b> San Diego Police Department/Sex Crimes Department Open - As needed sexual assault exams From 07/01/2015 through 06/30/2016  Prior PO 4500053514 Agreement# 4600001016  Requestor: Shawn Takeuchi 619-531-2831  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	326,000 EA	USD 1.00	USD 326,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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