



City of San Diego PURCHASE ORDER

PO No. 4500069772

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: 08/17/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

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: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Service and Supplies San Diego Police Department/Crime Lab. Department Open As needed supplies and service From 07/01/2015 through 06/30/2015 Sole Source Number: 3450 Previous PO:4500056763 Requestor: Gale Mosher (619) 531-2578 MS 725 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	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>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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