



City of San Diego PURCHASE ORDER

PO No. 4500070299

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: 08/25/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Life Technologies C/O Bank of America 12088 Collection Center Dr Chicago IL 60693-0320 Vendor ID: 10001917 Phone: 650-570-6667	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, capillary electrop San Diego Police Department/Crime Lab Department Open - As needed Service and maintenace for capillary electrophoresis. From 07/01/2015 through 06/30/2016 INSURANCE TO BE UPDATED AS REQUIRED Prior PO 4500056010 Requestor: Gale Mosher 619-531-2578 PO number to be on all invoices ***To ensure prompt payments please mail invoices within five business days of service to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

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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