



# City of San Diego

## PURCHASE ORDER

**PO No. 4500072394**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: PDCL<br>POLICE-CRIME LAB<br>MS 725<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 10/20/2015 <b>Page 1 of 3</b>                              |
|   |   | <b>Billing Contact:</b><br>Gerardo Edgar Sison<br><br><b>Telephone:</b> |

|   |   |
|---|---|
| <b>Vendor:</b><br><br>Fisher Scientific Company L L C<br>3970 Johns Creek Court<br>Suwanee GA 30024-1297<br><br><b>Vendor ID:</b> 20000244 <b>Phone:</b> 800-772-6733 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2016 |
|   | <b>Buyer:</b> Vanessa Delgado<br><br><b>Telephone:</b> 619-236-6248   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 10     | <b>DEPT.OPEN-LAB SUPPLIES &amp; CONSUMABLES</b><br>San Diego Police Dept./Crime Laboratory<br>Dept. Open as needed crime laboratory supplies and consumables<br>For the period 7/1/2015 through 6/30/2016<br><br>Prior PO: 4500054752 & 4500069575<br><br>Requestor: Gale Mosher<br>(619) 531-2578 MS 725<br>Analyst: Rita Castillo<br>(619) 525-8450 MS 715<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service.<br><br>Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service.<br><br>Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101 | 25,000 EA   | USD 1.00   | USD 25,000.00  |

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|--|--|
| <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><br><br>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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