



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074824

<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> 02/02/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>
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<b>Vendor:</b>  Perkin Elmer Instruments LLC 710 Bridgeport Ave Shelton CT 06484-4750  <b>Vendor ID:</b> 10001916 <b>Phone:</b> 800-762-4000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Aimal Laiq  <b>Telephone:</b> 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>LAB EQUIPMENT D.O.</b> San Diego Police Dept./ Crime Laboratory  Chromatography/mass spectrometry equipment as needed  Quote:1956653  Requestor: Tanya Dulanaey 619-531-2812  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	75,645.55 EA	USD 1.00	USD 75,645.55

<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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