



# City of San Diego PURCHASE ORDER

**PO No.** 4500075577

<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> 02/25/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>
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<b>Vendor:</b>  Fisher Scientific PO Box 360153 Pittsburgh PA 15250-6153  <b>Vendor ID:</b> 10013456 <b>Phone:</b> 800-772-6733	<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> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN-CRIME SUPPLIES AND CONSUMABLES</b> San Diego Police Department/ CRIME LAB DEPT OPEN FOR SUPPLIES AND CONSUMABLES RELATED TO CRIME SCENE PROCESSING  Requestor: Maybelline Ridgeway 619-531-2578  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices to be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	75,000 EA	USD 1.00	USD 75,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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