



**CITY OF FORT LAUDERDALE**  
 Procurement Services Division  
 Fort Lauderdale, FL 33301

**BLANKET ORDER NUMBER**

**PP192092-1**

**Federal Excise Tax No. 59-6000319**  
**State Sales Tax No. 85-8013875578C-1**

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**BODE CELLMARK FORENSICS INC**  
**10430 FURNACE ROAD SUITE 107**  
**LORTON, VA 22079**  
**United States of America**

**DATE OF ORDER**  
**2/26/2020**

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**Department/Divison:**  
**Police Department**  
**1300 W. Broward Blvd.**  
**Fort Lauderdale, FL 33312**  
**Department Contact Name: Hector Martinez**  
**(954) 828-5510 / ADiaz@fortlauderdale.gov**

**Req Number: RQ2000839**  
**Bid No:**  
**Contract No: Piggyback #5500002978**  
**Expiration Date: 11/30/2020**  
**Commission Approval: Non-Agenda**  
**Description: DNA Testing of Sexual Assault Rape Kits**

**INVOICES:** IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING  
 OUR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:

**Finance Department**  
**Accounts Payable**  
**100 N. Andrews Avenue, 6th Floor**  
**Fort Lauderdale, FL 33301**

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code
1 948-55	EA	135		SART Kits Testing Service	\$730.00	\$98,550.00	20 / GNSAKI18-3199
2 948-55	EA	23.219		SART Kits Testing Service	\$730.00	\$16,950.00	20 / GNSAKI18-3199
FY/Account Code				Amount			
20 / GNSAKI18-3199				\$115,500.00			
<b>Purchase Order Total:</b>						<b>\$115,500.00</b>	

**IMPORTANT:**

- Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.
- Shipping Term is F.O.B. Destination.
- P.O. Number and receiving agency name must appear on all invoices and documents relating to this order.
- For addi

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**Chief Procurement Officer / Designee / Authorized Signature**

Signed: 

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