

**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 AmericaDATE OF ORDER  
2/26/2020**S  
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Department/Division:  
Police Department  
1300 W. Broward Blvd.  
Fort Lauderdale, FL 33312  
Department Contact Name: Hector Martinez  
(954) 828-5510 / ADiaz@fortlauderdale.govReq 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			
Purchase Order Total:						\$115,500.00	

**IMPORTANT:**

1. 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.
2. Shipping Term is F.O.B. Destination.
3. P.O. Number and receiving agency name must appear on all invoices and documents relating to this order.
4. For addi

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Chief Procurement Officer / Designee / Authorized Signature

Signed:

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