



City of San Diego PURCHASE ORDER

PO No. 4500092462

Date: 08/22/2017 **Page 1 of 1**

Ship To: POLICE-MEDICAL ASSISTANCE 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10006392 Telephone: 858-492-5430 E-Mail: Kathleen.Marchetti@USHWork	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Respirator Exam City of San Diego Police Dept./Medical Assistance Unit Dept. open as needed - respirator questionnaire, compliance report/ certification, medical evaluation Requestor: David Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	269 EA	USD 200.00	USD 53,800.00
2	Group I medical exam PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	96 EA	USD 675.00	USD 64,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 118,600.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 118,600.00