



# City of San Diego PURCHASE ORDER

PO No. **4500093572**

Date: 09/15/2017 Page 1 of 3

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PERSONNEL 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Kumiko Hayazaki  <b>Telephone:</b>  <b>E-Mail:</b> KHAYAZAKI@SANDIEGO.GOV	
<b>Vendor:</b> U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361  <b>Vendor ID:</b> 10006392 <b>Telephone:</b> 858-492-5430 <b>E-Mail:</b> Kathleen.Marchetti@USHWork				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Group I Med Exam</b> PO released NTE as may be required. Update insurance and business tax as required.  **** Item completely delivered	09/12/2017	26 EA	USD 675.00	USD 17,550.00
2	<b>Group II Med Exam</b> Item completely delivered  ****	09/12/2017	10 EA	USD 349.00	USD 3,490.00
3	<b>Group III Med Exam</b> Item completely delivered  ****	09/12/2017	20 EA	USD 172.00	USD 3,440.00
4	<b>DMV Exam</b> Item completely delivered  ****	09/12/2017	5 EA	USD 70.00	USD 350.00
5	<b>Urine Drug Screening - A</b> Department Contact Sonia Tucci 619-236-6402 stucci@sandiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sandiego.gov **** Item completely delivered	09/12/2017	214 EA	USD 52.00	USD 11,128.00
6	<b>Group III Med Exam</b> Department Contact Sonia Tucci 619-236-6402 stucci@sandiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sandiego.gov **** Item completely delivered	09/12/2017	2 EA	USD 172.00	USD 344.00
<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>				<b>SEE LAST PAGE FOR TOTAL</b>	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
7	<b>DMV Exam</b> Department Contact Sonia Tucci 619-236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sanidiego.gov Item completely delivered  ****	09/12/2017	5 EA	USD 70.00	USD 350.00
8	<b>Group II Med Exam</b> Department Contact Sonia Tucci 619-236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sanidiego.gov Item completely delivered  ****	09/12/2017	2 EA	USD 349.00	USD 698.00
9	<b>Group III Med Exam</b> Department Contact Sonia Tucci 619-236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sanidiego.gov Item completely delivered  ****	09/12/2017	2 EA	USD 172.00	USD 344.00
10	<b>DMV Exam</b> Department Contact Sonia Tucci 619-236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sanidiego.gov Item completely delivered  ****	09/12/2017	13 EA	USD 70.00	USD 910.00
11	<b>Urine Drug Screening - A</b> Department Contact Sonia Tucci 619-236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki 619-236-6354 khayazaki@sanidiego.gov Item completely delivered  ****	09/12/2017	2 EA	USD 52.00	USD 104.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sanidiego.gov/purchasing/>

## IMPORTANT!

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**SEE LAST PAGE  
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
12 ****	<b>Group II Med Exam</b> Item completely delivered	09/12/2017	1 EA	USD 349.00	USD 349.00
13 ****	<b>DMV Exam</b> Item completely delivered	09/12/2017	5 EA	USD 70.00	USD 350.00
14 ****	<b>Urine Drug Screening - A</b> Department Contact Sonia Tucci (619)236-6402 stucci@sanidiego.gov  Billing Contact Kumiko Hayazaki (619)236-6354 khayazaki@sanidiego.gov Item completely delivered	09/12/2017	1 EA	USD 52.00	USD 52.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>				Line Item Total \$ 39,459.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 39,459.00</b>	