



City of San Diego PURCHASE ORDER

PO No. **4500094521**

Date: 10/09/2017 Page 1 of 2

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV		
Vendor: U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361 Vendor ID: 10006392 Telephone: 858-492-5430 E-Mail: Kathleen.Marchetti@USHWork				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hep A Vaccinations Issued for payment of onsite services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered ****	06/30/2018	200 EA	132.00 EA	USD 26,400.00
2		Nurse 1 Fee- Hep A Vaccine Issued for payment of onsite services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered ****	06/30/2018	4 H	75.00 H	USD 300.00
3		Nurse 2 Fee- Hep A Vaccine Issued for payment of onsite services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered ****	06/30/2018	4 H	75.00 H	USD 300.00
4		Nurse 3 Fee- Hep A Vaccine Issued for payment of onsite services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact:	06/30/2018	4 H	75.00 H	USD 300.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						



City of San Diego PURCHASE ORDER

PO No. **4500094521**

Date: 10/09/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered				
5		Hep A Vaccinations Issued for payment of services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item partially delivered	06/30/2018	92 EA	132.00 EA	USD 12,144.00
6		Nurse 1 Fee- Hep A Vaccine Issued for payment of services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered	06/30/2018	16 H	75.00 H	USD 1,200.00
7		Nurse 2 Fee- Hep A Vaccine Issued for payment of services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered	06/30/2018	16 H	75.00 H	USD 1,200.00
8		Nurse 3 Fee- Hep A Vaccine Issued for payment of services provided by US Healthworks for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered	06/30/2018	16 H	75.00 H	USD 1,200.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 43,044.00
IMPORTANT!						Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						PO Total \$ 43,044.00