



# City of San Diego

## PURCHASE ORDER

PO No. **4500095182**

Date: 10/27/2017 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> Genevive Yambao  <b>Telephone:</b>  <b>E-Mail:</b> GYAMBAO@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> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Personnel - ID</b>  Vendor: US Healthworks August 2017 Invoice: 3188500-CA  Please refer to OA 4600001789 for pricing and terms and provisions applied to this P.O  P.O only for the remittance of August Services  Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6604  Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625  **** Item completely delivered	06/30/2018	7 EA	675.00 EA	USD 4,725.00
2		<b>Personnel - II</b>  **** Item completely delivered	06/30/2018	5 EA	349.00 EA	USD 1,745.00
3		<b>Personnel - IID</b>  **** Item completely delivered	06/30/2018	14 EA	349.00 EA	USD 4,886.00
4		<b>Personnel - III</b>  **** Item completely delivered	06/30/2018	18 EA	172.00 EA	USD 3,096.00
5		<b>Personnel - IIID</b>  **** Item completely delivered	06/30/2018	14 EA	172.00 EA	USD 2,408.00

<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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
6		Personnel - DMV	06/30/2018	10 EA	70.00 EA	USD 700.00
****		Item completely delivered				
7		Personnel - OBS DS	06/30/2018	1 EA	65.00 EA	USD 65.00
****		Item completely delivered				
8		Personnel - Respiratory	06/30/2018	1 EA	460.00 EA	USD 460.00
****		Item completely delivered				
9		Envi Serv Dept - DMV	06/30/2018	6 EA	70.00 EA	USD 420.00
		Department Contact: Traci Rosete TRosete@sandiego.gov 858-492-5032				
		Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625				
10		PUD - IID	06/30/2018	4 EA	349.00 EA	USD 1,396.00
		Department Contact: Catherine Rivera RiveraC@sandiego.gov 858-654-4217				
		Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625				
11		PUD - III	06/30/2018	1 EA	172.00 EA	USD 172.00
12		PUD - DMV	06/30/2018	24 EA	70.00 EA	USD 1,680.00
13		PUD - OBS DS	06/30/2018	1 EA	65.00 EA	USD 65.00
14						

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## IMPORTANT!

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**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>Fleet Ops - IID</b>  Department Contact: Bert Salamida NSalamida@sandiego.gov 619-527-7594  Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625	06/30/2018	3 EA	349.00 EA	USD 1,047.00
15		<b>Fleet Ops - DMV</b>	06/30/2018	6 EA	70.00 EA	USD 420.00
16		<b>Fleet Ops - Respiratory</b>	06/30/2018	2 EA	460.00 EA	USD 920.00
17		<b>Personnel (Fire dept.) - UDS</b>  **** Item completely delivered	06/30/2018	126 EA	52.00 EA	USD 6,552.00
18		<b>Personnel (Police dept.) - UDS</b>  **** Item completely delivered	06/30/2018	162 EA	52.00 EA	USD 8,424.00
<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>IMPORTANT!</b>					Line Item Total \$	39,181.00
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 \$</b>	<b>39,181.00</b>