



City of San Diego PURCHASE ORDER

PO No. **4500095334**

Date: 11/01/2017 Page 1 of 1

Ship To: POLICE-MEDICAL ASSISTANCE 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: GSISON@PD.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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		INFLUENZA VACCINE, HEPATITIS A&b SERIES San Diego Police Dept./ Medical Assistance Pricing based on OA 4600002613 HR Contracting out form: HR4883 Requestor: Venus Wong (619)531-2108 MS 710 Analyst: Rita Castillo (619) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	378 EA	132.00 EA	USD 49,896.00
2		MODIFICATION OF PO 4500095334 Modification of PO 4500095334 Requestor: Dave Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715 **** Item partially delivered	06/30/2018	1,211 EA	132.00 EA	USD 159,852.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 209,748.00	
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					Tax \$ 0.00	
					PO Total \$ 209,748.00	