



City of San Diego PURCHASE ORDER

PO No. **4500095820**

Date: 11/17/2017 Page 1 of 4

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PERSONNEL 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Genevive Yambao Telephone: E-Mail: GYAMBAO@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Personnel- Group I Med Exam Vendor: US Healthworks August 2017 Invoice: 3188500-CA Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6604 Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625 Accounting Numbers: GL- 512059 CC- 1212120013 **** Item completely delivered	06/30/2018	7 EA	399.00 EA	USD 2,793.00
2		Personnel- Group II Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	19 EA	349.00 EA	USD 6,631.00
3		Personnel- Group III Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	32 EA	172.00 EA	USD 5,504.00
4						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Personnel- DMV Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered	06/30/2018	10 EA	101.00 EA	USD 1,010.00
5		Personnel- Urine Drug Screening-A Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered	06/30/2018	323 EA	52.00 EA	USD 16,796.00
6		Personnel- Respiratory Exam for SCBA Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered	06/30/2018	1 EA	441.00 EA	USD 441.00
7		Env Svcs- DMV Exam Department Contact: Traci Rosete TRosete@sandiego.gov 858-492-5032 Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625 Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 Item completely delivered	06/30/2018	6 EA	101.00 EA	USD 606.00
8		PUD- Group II Med Exam Department Contact: Catherine Rivera RiveraC@sandiego.gov 858-654-4217 Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625 Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000	06/30/2018	4 EA	349.00 EA	USD 1,396.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		33% 2000120001, 700001 Item completely delivered				
9		PUD- Group III Med Exam Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 **** Item completely delivered	06/30/2018	1 EA	172.00 EA	USD 172.00
10		PUD- DMV Exam Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 **** Item completely delivered	06/30/2018	24 EA	101.00 EA	USD 2,424.00
11		PUD- Urine Drug Screening-A Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 **** Item completely delivered	06/30/2018	4 EA	52.00 EA	USD 208.00
12		PUD- OBS D.S. Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 **** Item completely delivered	06/30/2018	1 EA	65.00 EA	USD 65.00
13		Fleet Ops- Group II Med Exam Department Contact: Bert Salamida NSalamida@sandiego.gov 619-527-7594 Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625 Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000	06/30/2018	3 EA	349.00 EA	USD 1,047.00

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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				
14		Fleet Ops- DMV Exam Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000	06/30/2018	6 EA	101.00 EA	USD 606.00
****		Item completely delivered				
15		Fleet Ops- Urine Drug Screening-A Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000	06/30/2018	3 EA	52.00 EA	USD 156.00
****		Item completely delivered				
16		Fleet Ops- Respiratory Exam for SCBA Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000	06/30/2018	2 EA	441.00 EA	USD 882.00
****		Item completely delivered				
17		Personnel- OBS D.S. Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000	06/30/2018	1 EA	65.00 EA	USD 65.00
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 40,802.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 40,802.00