



City of San Diego PURCHASE ORDER

PO No. **4500095837**

Date: 11/17/2017 Page 1 of 4

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST 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 September 2017 Invoice: 3205939-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 Fund- 100000 **** Item completely delivered	06/30/2018	45 EA	644.07 EA	USD 28,983.15
2		Personnel- Group II Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	9 EA	349.00 EA	USD 3,141.00
3		Personnel- Group III Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	17 EA	172.00 EA	USD 2,924.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
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
4		Personnel- DMV Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	14 EA	101.00 EA USD	1,414.00
5		Personnel- Urine Drug Screening-A Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	126 EA	52.00 EA USD	6,552.00
6		Env Svcs- Group III Med 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	1 EA	172.00 EA USD	172.00
7		Env Svcs- DMV Exam 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		Env Svcs- Respiratory Exam for SCBA Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 **** Item completely delivered	06/30/2018	2 EA	348.00 EA USD	696.00
9						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Development Svcs Dept- Group III Med Exm	06/30/2018	1 EA	224.00 EA	USD 224.00
		Department Contact: Elsa Lopez ELopez@sandiego.gov 619-446-5257				
		Billing Contact: Genevive Yambao GYambao@sandiego.gov 619-236-6625				
		Accounting Numbers: GL- 512059 CC- 1611000016 Fund- 700036				
****		Item completely delivered				
10		PUD- Group II Med Exam	06/30/2018	1 EA	401.00 EA	USD 401.00
		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 33% 2000120001, 700001				
****		Item completely delivered				
11		PUD- Group III Med Exam	06/30/2018	4 EA	172.00 EA	USD 688.00
		Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001				
****		Item completely delivered				
12		PUD- DMV Exam	06/30/2018	16 EA	101.00 EA	USD 1,616.00
		Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001				
****		Item completely delivered				
13		PUD- OBS D.S.	06/30/2018	1 EA	65.00 EA	USD 65.00
		Accounting Numbers:				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
14		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 Item completely delivered	06/30/2018	2 EA	349.00 EA USD	698.00
15		Fleet Ops- Group III Med Exam Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered	06/30/2018	1 EA	172.00 EA USD	172.00
16		Fleet Ops- DMV Exam Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered	06/30/2018	3 EA	101.00 EA USD	303.00
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IMPORTANT!					Line Item Total \$	48,655.15
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					PO Total \$	48,655.15