



City of San Diego PURCHASE ORDER

PO No. **4500096199**

Date: 12/05/2017 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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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 October 2017 Invoice 3223717-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 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. **** Item completely delivered	06/30/2018	27 EA	622.49 EA	USD 16,807.23
2		Personnel- Group II Med Exam **** Item completely delivered	06/30/2018	9 EA	349.00 EA	USD 3,141.00
3		Personnel- Group III Med Exam **** Item completely delivered	06/30/2018	44 EA	172.00 EA	USD 7,568.00
4		Personnel- DMV **** Item completely delivered	06/30/2018	9 EA	101.00 EA	USD 909.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Date: 12/05/2017 Page 2 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		Personnel- Urine Drug Screening	06/30/2018	228 EA	52.00 EA	USD 11,856.00
****		Item completely delivered				
6		Personnel- Group I (FF) Med Exam	06/30/2018	31 EA	622.49 EA	USD 19,297.19
****		Item completely delivered				
7		Env Svcs- Group II Med Exam	06/30/2018	1 EA	349.00 EA	USD 349.00
****		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				
8		Env Svcs- Group III Med Exam	06/30/2018	2 EA	172.00 EA	USD 344.00
****		Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 Item completely delivered				
9		Env Svcs- DMV	06/30/2018	9 EA	101.00 EA	USD 909.00
****		Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 Item completely delivered				
10		Env Svcs- Respiratory Exam for SCBA	06/30/2018	1 EA	212.00 EA	USD 212.00
****		Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11		Env Svcs- Urine Drug Screening Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 **** Item completely delivered	06/30/2018	1 EA	52.00 EA	USD 52.00
12		Dev Svcs Dept- Group III Med Exam 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	06/30/2018	1 EA	172.00 EA	USD 172.00
13		Dev Svcs Dept- Urine Drug Screening Accounting Numbers: GL- 512059 CC- 1611000016 Fund- 700036 **** Item completely delivered	06/30/2018	1 EA	52.00 EA	USD 52.00
14		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 33% 2000120001, 700001 Item completely delivered ****	06/30/2018	2 EA	349.00 EA	USD 698.00
15		PUD- Group III Med Exam Accounting Numbers:	06/30/2018	7 EA	172.00 EA	USD 1,204.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
16	PUD- DMV		06/30/2018	17 EA	101.00 EA	USD 1,717.00
****		Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
17	PUD- Urine Drug Screening		06/30/2018	2 EA	52.00 EA	USD 104.00
****		Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
18	Fleet Ops- Group III Med Exam		06/30/2018	1 EA	172.00 EA	USD 172.00
****		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				
19	Fleet Ops- DMV		06/30/2018	4 EA	101.00 EA	USD 404.00
****		Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered				
20	Fleet Ops- Urine Drug Screening		06/30/2018	1 EA	52.00 EA	USD 52.00
****		Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered				

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Line Item Total \$	66,019.42
Tax \$	0.00
PO Total \$	66,019.42