



City of San Diego PURCHASE ORDER

PO No. **4500096697**

Date: 12/27/2017 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: 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 November 2017 Invoice 3238913-CA Medical Examination 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	9 EA	491.00 EA	USD 4,419.00
2		Personnel- Group II Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	8 EA	349.00 EA	USD 2,792.00
3		Personnel- Group III Med Exam Accounting Numbers:	06/30/2018	23 EA	172.00 EA	USD 3,956.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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****		GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered				
4		Personnel- Urine Drug Screen Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	323 EA	52.00 EA	USD 16,796.00
5		Personnel- DMV Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	5 EA	101.00 EA	USD 505.00
6		Personnel- OBS D.S. Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	1 EA	65.00 EA	USD 65.00
7		Env Svcs- DMV 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	2 EA	101.00 EA	USD 202.00
8		Env Svcs- Group II Med Exam Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048	06/30/2018	1 EA	325.00 EA	USD 325.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		18% 2115131111, 700048 Item completely delivered				
9		Dev Svcs- 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	06/30/2018	4 EA	172.00 EA	USD 688.00
****		Item completely delivered				
10		Dev Svcs- Urine Drug Screening Accounting Numbers: GL- 512059 CC- 1611000016 Fund- 700036	06/30/2018	3 EA	52.00 EA	USD 156.00
****		Item completely delivered				
11		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	06/30/2018	1 EA	349.00 EA	USD 349.00
****		Item completely delivered				
12		PUD- DMV Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001	06/30/2018	15 EA	101.00 EA	USD 1,515.00
****		Item completely delivered				
13						

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		Fleet Ops- DMV	06/30/2018	4 EA	101.00 EA	USD 404.00
		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				
****		Item completely delivered				
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IMPORTANT!						
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Line Item Total \$						32,172.00
Tax \$						0.00
PO Total \$						32,172.00