



City of San Diego PURCHASE ORDER

PO No. **4500097542**

Date: 02/06/2018 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 December 2017 Invoice 3253767-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 Certificate as required. **** Item completely delivered	06/30/2018	12 EA	491.00 EA	USD 5,892.00
2		Personnel- Group II Med Exam Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 **** Item completely delivered	06/30/2018	2 EA	349.00 EA	USD 698.00
3		Personnel- Group III Med Exam Accounting Numbers:	06/30/2018	20 EA	172.00 EA	USD 3,440.00

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered				
4		Personnel- DMV Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered	06/30/2018	6 EA	101.00 EA	USD 606.00

5		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

6		Personnel- UDS Accounting Numbers: GL- 512059 CC- 1212120013 Fund- 100000 Item completely delivered	06/30/2018	277 EA	52.00 EA	USD 14,404.00

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	19 EA	101.00 EA	USD 1,919.00

8		Env Svcs- 2d Accounting Numbers: 57% 2115130013, 100000 25% 2115131112, 700048 18% 2115131111, 700048 Item completely delivered	06/30/2018	14 EA	325.00 EA	USD 4,550.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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 **** Item completely delivered	06/30/2018	6 EA	172.00 EA	USD 1,032.00
10		Dev Svcs- UDS Accounting Numbers: GL- 512059 CC- 1611000016 Fund- 700036 **** Item completely delivered	06/30/2018	1 EA	52.00 EA	USD 52.00
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 Item completely delivered	06/30/2018	21 EA	349.00 EA	USD 7,329.00
12		PUD- Group III Med Exam Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered	06/30/2018	11 EA	172.00 EA	USD 1,892.00
13		PUD- DMV Accounting Numbers: 49% 2000120001, 700011	06/30/2018	11 EA	101.00 EA	USD 1,111.00

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****		18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
14	PUD- UDS		06/30/2018	24 EA	52.00 EA	USD 1,248.00
****		Accounting Numbers: 49% 2000120001, 700011 18% 2000120001, 700000 33% 2000120001, 700001 Item completely delivered				
15	Fleet Ops- Group II Med Exam		06/30/2018	4 EA	349.00 EA	USD 1,396.00
****		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				
16	Fleet Ops- DMV		06/30/2018	5 EA	101.00 EA	USD 505.00
****		Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered				
17	Fleet Ops- 2d/Respiratory		06/30/2018	2 EA	77.00 EA	USD 154.00
****		Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered				
18	Fleet Ops- UDS		06/30/2018	2 EA	52.00 EA	USD 104.00
****		Accounting Numbers: GL- 512059 CC- 1317001101 Fund- 720000 Item completely delivered				

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Line Item Total \$	46,397.00
Tax \$	0.00
PO Total \$	46,397.00