



# City of San Diego PURCHASE ORDER

PO No. **4500098109**

Date: 03/01/2018 Page 1 of 4

|  |  |  |
|--|--|--|
| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101  | <b>Bill To:</b><br>PERSONNEL<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Genevive Yambao<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> GYAMBAO@SANDIEGO.GOV   |
| <b>Vendor:</b> U S Healthworks Medical Group Pc<br>5575 Ruffin Rd Ste 100<br>San Diego CA 92123-1361<br><br><b>Vendor ID:</b> 10006392 <b>Telephone:</b> 858-277-2744 <b>E-Mail:</b> |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarners@sandiego.gov |

| Line # | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1      |        | <b>Personnel- Group I (FF) Med Exam</b><br><br>Vendor:<br>US Healthworks<br>December 2017<br>Invoice 3270470-CA<br>Medical Examination<br><br>Department Contact:<br>Sonia Tucci<br>STucci@sandiego.gov<br>619-236-6604<br><br>Billing Contact:<br>Genevive Yambao<br>GYambao@sandiego.gov<br>619-236-6625<br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br><br>****<br>Item completely delivered | 06/30/2018 | 29 EA            | 491.00 EA                         | USD 14,239.00  |
| 2      |        | <b>Personnel- Group II Med Exam</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br><br>****<br>Item completely delivered  | 06/30/2018 | 10 EA            | 349.00 EA                         | USD 3,490.00   |
| 3      |        | <b>Personnel- Group III Med Exam</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br><br>****<br>Item completely delivered   | 06/30/2018 | 5 EA             | 172.00 EA                         | USD 860.00     |

|   |                                    |
|---|------------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <b>SEE LAST PAGE<br/>FOR TOTAL</b> |
| <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above |                                    |



# City of San Diego PURCHASE ORDER

PO No. **4500098109**

Date: 03/01/2018 Page 2 of 4

| Line # | Serv# | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| 4      |       | <b>Personnel- DMV</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br>Item completely delivered  | 06/30/2018 | 9 EA             | 101.00 EA                         | USD 909.00     |
| 5      |       | <b>Personnel- UDS</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br>Item completely delivered  | 06/30/2018 | 188 EA           | 52.00 EA                          | USD 9,776.00   |
| 6      |       | <b>Personnel- Fitness for Duty Exam</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1212120013<br>Fund- 100000<br>Item completely delivered  | 06/30/2018 | 1 EA             | 76.00 EA                          | USD 76.00      |
| 7      |       | <b>Personnel- OBS D.S.</b><br><br>Item completely delivered  | 06/30/2018 | 1 EA             | 65.00 EA                          | USD 65.00      |
| 8      |       | <b>Personnel- DMV/Audiogram</b><br><br>Item completely delivered   | 06/30/2018 | 1 EA             | 128.00 EA                         | USD 128.00     |
| 9      |       | <b>Env Svcs- Group II Med Exam</b><br><br>Department Contact:<br>Traci Rosete<br>TRosete@sandiego.gov<br>858-492-5032<br><br>Billing Contact:<br>Genevive Yambao<br>GYambao@sandiego.gov<br>619-236-6625<br><br>Accounting Numbers:<br>57% 2115130013, 100000<br>25% 2115131112, 700048<br>18% 2115131111, 700048<br>Item completely delivered | 06/30/2018 | 1 EA             | 349.00 EA                         | USD 349.00     |
| 10     |       | <b>Env Svcs- DMV</b>   | 06/30/2018 | 2 EA             | 101.00 EA                         | USD 202.00     |

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**



# City of San Diego PURCHASE ORDER

PO No. **4500098109**

Date: 03/01/2018 Page 3 of 4

| Line # | Serv#                   | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|--------|-------------------------|--|------------|------------------|-----------------------------------|----------------|
| ****   |                         | Accounting Numbers:<br>57% 2115130013, 100000<br>25% 2115131112, 700048<br>18% 2115131111, 700048<br><br>Item completely delivered   |            |                  |                                   |                |
| 11     | Env Svcs- UDS           |  | 06/30/2018 | 1 EA             | 52.00 EA                          | USD 52.00      |
| ****   |                         | Accounting Numbers:<br>57% 2115130013, 100000<br>25% 2115131112, 700048<br>18% 2115131111, 700048<br><br>Item completely delivered   |            |                  |                                   |                |
| 12     | PUD- Group II Med Exam  |  | 06/30/2018 | 5 EA             | 349.00 EA                         | USD 1,745.00   |
| ****   |                         | Department Contact:<br>Catherine Rivera<br>RiveraC@sandiego.gov<br>858-654-4217<br><br>Billing Contact:<br>Genevive Yambao<br>GYambao@sandiego.gov<br>619-236-6625<br><br>Accounting Numbers:<br>49% 2000120001, 700011<br>18% 2000120001, 700000<br>33% 2000120001, 700001<br>Item completely delivered |            |                  |                                   |                |
| 13     | PUD- Group III Med Exam |  | 06/30/2018 | 2 EA             | 172.00 EA                         | USD 344.00     |
| ****   |                         | Accounting Numbers:<br>49% 2000120001, 700011<br>18% 2000120001, 700000<br>33% 2000120001, 700001<br>Item completely delivered   |            |                  |                                   |                |
| 14     | PUD- DMV                |  | 06/30/2018 | 17 EA            | 101.00 EA                         | USD 1,717.00   |
| ****   |                         | Accounting Numbers:<br>49% 2000120001, 700011<br>18% 2000120001, 700000<br>33% 2000120001, 700001<br>Item completely delivered   |            |                  |                                   |                |
| 15     | PUD- UDS                |  | 06/30/2018 | 7 EA             | 52.00 EA                          | USD 364.00     |
|        |                         | Accounting Numbers:<br>49% 2000120001, 700011<br>18% 2000120001, 700000<br>33% 2000120001, 700001  |            |                  |                                   |                |

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**



# City of San Diego PURCHASE ORDER

PO No. **4500098109**

Date: 03/01/2018 Page 4 of 4

| Line #   | Serv# | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price   |
|--|-------|---|------------|------------------|-----------------------------------|------------------|
| ****   |       | Item completely delivered   |            |                  |                                   |                  |
| 16   |       | <b>Fleet Ops- Group II Med Exam</b><br><br>Department Contact:<br>Bert Salamida<br>NSalamida@sandiego.gov<br>619-527-7594<br><br>Billing Contact:<br>Genevive Yambao<br>GYambao@sandiego.gov<br>619-236-6625<br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1317001101<br>Fund- 720000 | 06/30/2018 | 1 EA             | 349.00 EA                         | USD 349.00       |
| ****   |       | Item completely delivered   |            |                  |                                   |                  |
| 17   |       | <b>Fleet Ops- DMV</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1317001101<br>Fund- 720000  | 06/30/2018 | 5 EA             | 101.00 EA                         | USD 505.00       |
| ****   |       | Item completely delivered   |            |                  |                                   |                  |
| 18   |       | <b>Fleet Ops- UDS</b><br><br>Accounting Numbers:<br>GL- 512059<br>CC- 1317001101<br>Fund-720000<br><br>PO released NTE purchase order value or as may be modified by the City.<br>Update Insurance and Business Tax Certificate as required.  | 06/30/2018 | 1 EA             | 52.00 EA                          | USD 52.00        |
| ****   |       | Item completely delivered   |            |                  |                                   |                  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     |       |   |            |                  | Line Item Total \$                | 35,222.00        |
| <b>IMPORTANT!</b>  |       |   |            |                  | Tax \$                            | 0.00             |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above |       |   |            |                  | <b>PO Total \$</b>                | <b>35,222.00</b> |