



City of San Diego PURCHASE ORDER

PO No. **4500098559**

Date: 03/21/2018 Page 1 of 5

| | | |
|--|--|---|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: PERSONNEL 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Kumiko Hayazaki Telephone: E-Mail: KHAYAZAKI@SANDIEGO.GOV |
| Vendor: U S Healthworks Medical Group Pc 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361 Vendor ID: 10006392 Telephone: 858-277-2744 E-Mail: | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 (FF) Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 12 EA | 675.00 EA | USD 8,100.00 |
| 2 | | Personnel - Group I (Resp) Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 7 EA | 491.00 EA | USD 3,437.00 |
| 3 | | Personnel - Group I Med Exam | 06/30/2018 | 16 EA | 399.00 EA | USD 6,384.00 |

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

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| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| | | Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | | | | |
| 4 | | Personnel - Group II Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 8 EA | 349.00 EA | USD 2,792.00 |
| 5 | | Personnel - Group III Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 7 EA | 172.00 EA | USD 1,204.00 |
| 6 | | Personnel - DMV | 06/30/2018 | 10 EA | 101.00 EA | USD 1,010.00 |

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| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| | | Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | | | | |
| 7 | | Personnel - UDS Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 238 EA | 52.00 EA | USD 12,376.00 |
| 8 | | Personnel - Fitness for Duty Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 12 EA | 62.00 EA | USD 744.00 |
| 9 | | Env Svcs - DMV Vendor: | 06/30/2018 | 4 EA | 101.00 EA | USD 404.00 |

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| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| | | US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | | | | |
| 10 | | DSD - Group III Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 6 EA | 172.00 EA | USD 1,032.00 |
| 11 | | PUD - Group III Med Exam Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 1 EA | 172.00 EA | USD 172.00 |
| 12 | | PUD - DMV Vendor: US Healthworks | 06/30/2018 | 20 EA | 101.00 EA | USD 2,020.00 |

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|--|-------|---|------------|------------------|-----------------------------------|------------------|
| | | February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | | | | |
| 13 | | General Svcs - DMV Vendor: US Healthworks February 2018 Invoice 3285968-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered | 06/30/2018 | 1 EA | 101.00 EA USD | 101.00 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ | 39,776.00 |
| IMPORTANT! | | | | | Tax \$ | 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | PO Total \$ | 39,776.00 |