



City of San Diego PURCHASE ORDER

PO No. **4500099173**

Date: 04/20/2018 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 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: 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 Med Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	35 EA	399.00 EA	USD 13,965.00
2		Personnel - Group II Med Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	30 EA	349.00 EA	USD 10,470.00
3		Personnel - Group III Med Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	28 EA	172.00 EA	USD 4,816.00

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**



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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 March 2018 Invoice 3303737-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 - DMV Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	11 EA	101.00 EA	USD 1,111.00
5		Personnel - UDS Vendor: US Healthworks March 2018 Invoice 3303737-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	259 EA	52.00 EA	USD 13,468.00
6		Personnel - Respiratory Exam	06/30/2018	10 EA	40.00 EA	USD 400.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7	Vendor: US Healthworks March 2018 Invoice 3303737-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					
	Env Svcs - Group III Med Exam	06/30/2018	1 EA	172.00 EA	USD	172.00
	Vendor: US Healthworks March 2018 Invoice 3303737-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					
8	Env Svcs - DMV Exam	06/30/2018	4 EA	101.00 EA	USD	404.00
	Vendor: US Healthworks March 2018 Invoice 3303737-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					
9	DSD - Group III Med Exam	06/30/2018	2 EA	172.00 EA	USD	344.00
Vendor:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL	
IMPORTANT!						
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****		US Healthworks March 2018 Invoice 3303737-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		PUD - Group II Med Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	4 EA	349.00 EA	USD 1,396.00
11		PUD - Group III Med Exam Vendor: US Healthworks March 2018 Invoice 3303737-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	3 EA	172.00 EA	USD 516.00
12		PUD - DMV Exam Vendor: US Healthworks	06/30/2018	9 EA	101.00 EA	USD 909.00

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		March 2018 Invoice 3303737-CA Medical Examination Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354 **** Item completely delivered				
13		PUD - UDS Vendor: US Healthworks March 2018 Invoice 3303737-CA Medical Examination Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354 **** Item completely delivered	06/30/2018	4 EA	52.00 EA	USD 208.00
14		Fleet Ops - DMV Vendor: US Healthworks March 2018 Invoice 3303737-CA Medical Examination Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354 **** Item completely delivered	06/30/2018	2 EA	101.00 EA	USD 202.00
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://sanidiego.gov/purchasing/					Line Item Total \$	48,381.00
IMPORTANT!					Tax \$	0.00
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					PO Total \$	48,381.00