



City of San Diego PURCHASE ORDER

PO No. **4500099990**

Date: 05/24/2018 Page 1 of 6

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 Med Exam Vendor: US Healthworks April 2018 Invoice 3321160-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	52 EA	399.00 EA	USD 20,748.00
2		Personnel - Group II Med Exam Vendor: US Healthworks April 2018 Invoice 3321160-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	21 EA	349.00 EA	USD 7,329.00
3		Personnel - Group III Med Exam	06/30/2018	21 EA	172.00 EA	USD 3,612.00
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 April 2018 Invoice 3321160-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	06/30/2018	9 EA	101.00 EA	USD 909.00
****		Vendor: US Healthworks April 2018 Invoice 3321160-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				
5		Personnel - UDS	06/30/2018	253 EA	52.00 EA	USD 13,156.00
****		Vendor: US Healthworks April 2018 Invoice 3321160-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				
6		Personnel - Respiratory Exam	06/30/2018	30 EA	40.00 EA	USD 1,200.00

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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 April 2018 Invoice 3321160-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		Env Svcs - Group II Med Exam	06/30/2018	4 EA	349.00 EA	USD 1,396.00
		Vendor: US Healthworks April 2018 Invoice 3321160-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	3 EA	101.00 EA	USD 303.00
		Vendor: US Healthworks April 2018 Invoice 3321160-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		Env Svcs - UDS	06/30/2018	4 EA	52.00 EA	USD 208.00
		Vendor:				

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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 April 2018 Invoice 3321160-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 April 2018 Invoice 3321160-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	2 EA	349.00 EA	USD 698.00
11		PUD - Group III Med Exam Vendor: US Healthworks April 2018 Invoice 3321160-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	10 EA	172.00 EA	USD 1,720.00
12		PUD - DMV Exam Vendor: US Healthworks	06/30/2018	16 EA	101.00 EA	USD 1,616.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		April 2018 Invoice 3321160-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		PUD - UDS Vendor: US Healthworks April 2018 Invoice 3321160-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	14 EA	52.00 EA	USD 728.00
14		Fleet Ops - Group II Med Exam Vendor: US Healthworks April 2018 Invoice 3321160-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	349.00 EA	USD 349.00
15		Fleet Ops - DMV Exam Vendor: US Healthworks April 2018	06/30/2018	6 EA	101.00 EA	USD 606.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Invoice 3321160-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				
16		Fleet Ops - UDS Vendor: US Healthworks April 2018 Invoice 3321160-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	1 EA	52.00 EA	USD 52.00
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 \$	54,630.00
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 \$	54,630.00