

Billing Contact for Delivery Address

City of San Diego PURCHASE ORDER

PO No. 4500099990

Date: 05/24/2018 Page 1 of 6

Ship To:

City of San Diego

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 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10006392 Telephone:858-277-2744 E-Mail:

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Personnel - Group I Med Exam	06/30/2018	52 EA	399.00 EA	USD 20,748.00
	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				
2	Personnel - Group II Med Exam	06/30/2018	21 EA	349.00 EA	USD 7,329.00
	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				
3	Personnel - Group III Med Exam	06/30/2018	21 EA	172.00 EA	USD 3,612.00
Notes: T	 he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SEE LA	ST PAGE
To ensu	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				TOTAL



PO No. 4500099990

Date: 05/24/2018

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Line#	Item ID/Description Serv# Service Descri	Del.Date iption	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	
Notes: T	he Terms and Conditions of this Purchase Order	r are available at http://sandiego.go	v/purchasing/	SEEIA	ST PAGE	
IMPORTANT!				SEE LAST PAGE FOR TOTAL		



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Line#	Item ID/Description	Del.Date	Quantity/Ord Uoivi	Unit Price/Prc Uom	Extended Price
	Serv# Service Descr	iption		Conv Factor	
	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
Nata - T	Vendor:				
NOTES:	he Terms and Conditions of this Purchase Orde	ı are avallable at http://sandlego.gi	ov/purcnasing/	SEE LA	ST PAGE
	IMPOR ⁻	ΓANT!			TOTAL
o oncur	e prompt payments, PO # must appear or o Billing Contact person at Bill-To address) all chinments and invaions: a	Il invoices must be		. •



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Line#	Item ID/Description Serv# Service De	Del.Date	Quantity/Ord UoM	Conv Factor	Extended Price
	US Healthworks April 2018 Invoice 3321160-CA Medical Examination	.ss.ipiton		CONTYTACION	
	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	06/30/2018	2 EA	349.00 EA	USD 698.00
	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				
11	PUD - Group III Med Exam	06/30/2018	10 EA	172.00 EA	USD 1,720.00
	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				
12	PUD - DMV Exam	06/30/2018	16 EA	101.00 EA	USD 1,616.00
	Vendor: US Healthworks				
Notes: T	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.go	v/purchasing/	SEFIA	ST PAGE
	IMPO	PRTANT!			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
	April 2018 Invoice 332116 Medical Examir	D-CA			GUIIV FACIUI	
	Department Co Sonia Tucci STucci@sandie	ntact:				
	619-236-6402 Billing Contact: Kumiko Hayaza KHayazaki@sa					
**	619-236-6354 Item completely	delivered				
13	PUD - UDS		06/30/2018	14 EA	52.00 EA	USD 728.00
	Vendor: US Healthworks April 2018 Invoice 332116 Medical Examir	D-CA				
	Department Co Sonia Tucci STucci@sandie 619-236-6402					
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354					
***	Item completely	delivered				
14	Fleet Ops - Gro	up II Med Exam	06/30/2018	1 EA	349.00 EA	USD 349.00
	Vendor: US Healthworks April 2018 Invoice 332116	0-CA				
	Medical Examir Department Co Sonia Tucci					
	STucci@sandie 619-236-6402	go.gov				
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354					
***	Item completely	delivered				
15	Fleet Ops - DM	/ Exam	06/30/2018	6 EA	101.00 EA	USD 606.00
	Vendor: US Healthworks April 2018					
Notes: T	he Terms and Co	onditions of this Purchase Order are avail-	able at http://sandiego	.gov/purchasing/	SEELA	ST PAGE
		IMPORTANT!				TOTAL
o ensur	e prompt paym	ents, PO # must appear on all shipr ct person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be	1 011	·



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Line#	Item ID/Description Serv# 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@sandiego.gov 619-236-6402				
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				
***	Item completely delivered				
16	Fleet Ops - UDS	06/30/2018	1 EA	52.00 EA	USD 52.00
	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				
Notes:	PO released NTE purchase order value or as may be modiful Update Insurance and Business Tax Certificate as required				
Notes: Th	he Terms and Conditions of this Purchase Order are a	/ailable at http://sandiego.	gov/purchasing/	Line Item Total \$	
	IMPORTANT!			Tax \$	0.0