



City of San Diego PURCHASE ORDER

PO No. **4500100435**

Date: 06/11/2018 Page 1 of 3

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: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@san Diego.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 May 2018 Invoice Medical Examination Department Contact: Sonia Tucci STucci@san Diego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@san Diego.gov 619-236-6354 **** Item completely delivered	06/30/2018	22 EA	331.00 EA	USD 7,282.00
2		Personnel - Group II Med Exam Vendor: US Healthworks May 2018 Invoice Medical Examination Department Contact: Sonia Tucci STucci@san Diego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@san Diego.gov 619-236-6354 **** Item completely delivered	06/30/2018	33 EA	349.00 EA	USD 11,517.00
3		Personnel - Group III Med Exam	06/30/2018	27 EA	172.00 EA	USD 4,644.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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 May 2018 Invoice 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 May 2018 Invoice 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	38 EA	70.00 EA	USD 2,660.00
5		Personnel - UDS Vendor: US Healthworks May 2018 Invoice 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	220 EA	52.00 EA	USD 11,440.00
6		Personnel - Respiratory Exam	06/30/2018	23 EA	200.00 EA	USD 4,600.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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**SEE LAST PAGE
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		Vendor: US Healthworks May 2018 Invoice 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: 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						42,143.00
Tax \$						0.00
PO Total						\$ 42,143.00