



City of San Diego PURCHASE ORDER

PO No. 4500102180

Date: 07/24/2018 **Page 1 of 5**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Kumiko Hayazaki Telephone: E-Mail: KHAYAZAKI@SANDIEGO.GOV
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Vendor: U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10006392 Telephone: 858-492-5430 E-Mail: Kathleen.Marchetti@USHWork	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	06/30/2019	17 EA	439.00 EA	USD 7,463.00
Vendor: US Healthworks June 2018 Invoice 3357181-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	06/30/2019	21 EA	349.00 EA	USD 7,329.00
Vendor: US Healthworks June 2018 Invoice 3357181-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	06/30/2019	27 EA	172.00 EA	USD 4,644.00

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

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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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
		<p>Vendor: US Healthworks June 2018 Invoice 3357181-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354</p>				
****		Item completely delivered				
4		Personnel - DMV Exam	06/30/2019	10 EA	101.00 EA	USD 1,010.00
		<p>Vendor: US Healthworks June 2018 Invoice 3357181-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354</p>				
****		Item completely delivered				
5		Personnel - UDS	06/30/2019	228 EA	52.00 EA	USD 11,856.00
		<p>Vendor: US Healthworks June 2018 Invoice 3357181-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354</p>				
****		Item completely delivered				
6		Env Svcs - Respiratory Exam	06/30/2019	1 EA	98.00 EA	USD 98.00

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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 June 2018 Invoice 3357181-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		PUD - Group II Med Exam	06/30/2019	1 EA	349.00 EA	USD 349.00
		Vendor: US Healthworks June 2018 Invoice 3357181-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		PUD - Group III Med Exam	06/30/2019	1 EA	172.00 EA	USD 172.00
		Vendor: US Healthworks June 2018 Invoice 3357181-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		PUD - DMV Exam	06/30/2019	13 EA	101.00 EA	USD 1,313.00
		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 June 2018 Invoice 3357181-CA 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				
10		PUD - UDS	06/30/2019	1 EA	52.00 EA	USD 52.00
		Vendor: US Healthworks June 2018 Invoice 3357181-CA 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				
11		Fleet Ops - Group III Med Exam	06/30/2019	1 EA	172.00 EA	USD 172.00
		Vendor: US Healthworks June 2018 Invoice 3357181-CA 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				
12		Fleet Ops - DMV Exam	06/30/2019	6 EA	101.00 EA	USD 606.00
		Vendor: US Healthworks				

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	June 2018 Invoice 3357181-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	Fleet Ops - UDS Vendor: US Healthworks June 2018 Invoice 3357181-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	06/30/2019	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.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	35,116.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above				PO Total \$	35,116.00