



# City of San Diego PURCHASE ORDER

**PO No. 4500104289**

**Date:** 09/04/2018 **Page 1 of 7**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PERSONNEL 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Kumiko Hayazaki  <b>Telephone:</b>  <b>E-Mail:</b> KHAYAZAKI@SANDIEGO.GOV
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<b>Vendor:</b> U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10006392 <b>Telephone:</b> 858-492-5430 <b>E-Mail:</b> Kathleen.Marchetti@USHWork	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Personnel - Group I Med Exam</b>	07/31/2018	45 EA	390.00 EA	USD 17,550.00
Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>Personnel - Group II Med Exam</b>	07/31/2018	7 EA	338.00 EA	USD 2,366.00
Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>Personnel - Group III Med Exam</b>	07/31/2018	8 EA	156.00 EA	USD 1,248.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/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
		<p>Vendor: US Healthworks July 2018 Invoice 3374340-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354</p>				
****		Item completely delivered				
4		<b>Personnel - DMV Exam</b>	07/31/2018	16 EA	99.00 EA	USD 1,584.00
		<p>Vendor: US Healthworks July 2018 Invoice 3374340-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354</p>				
****		Item completely delivered				
5		<b>Personnel - UDS</b>	07/31/2018	225 EA	54.00 EA	USD 12,150.00
		<p>Vendor: US Healthworks July 2018 Invoice 3374340-CA Medical Examination</p> <p>Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354</p>				
****		Item completely delivered				
6		<b>Personnel - Respiratory Exam</b>	07/31/2018	20 EA	41.00 EA	USD 820.00

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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 July 2018 Invoice 3374340-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		<b>Env Svcs - Group II Med Exam</b>	07/31/2018	1 EA	338.00 EA	USD 338.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>Env Svcs - Group III Med Exam</b>	07/31/2018	4 EA	156.00 EA	USD 624.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>Env Svcs - DMV Exam</b>	07/31/2018	2 EA	99.00 EA	USD 198.00
		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 July 2018 Invoice 3374340-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		<b>Env Svcs - UDS</b>	07/31/2018	4 EA	54.00 EA	USD 216.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>DSD - Group III Exam</b>	07/31/2018	2 EA	156.00 EA	USD 312.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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		<b>PUD - Group II Exam</b>	07/31/2018	1 EA	342.00 EA	USD 342.00
		Vendor: US Healthworks				

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	July 2018 Invoice 3374340-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	<b>PUD - Group III Exam</b>  Vendor: US Healthworks July 2018 Invoice 3374340-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	07/31/2018	1 EA	156.00 EA	USD 156.00
14	<b>PUD - DMV Exam</b>  Vendor: US Healthworks July 2018 Invoice 3374340-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	07/31/2018	22 EA	99.00 EA	USD 2,178.00
15	<b>PUD - UDS</b>  Vendor: US Healthworks July 2018	07/31/2018	1 EA	54.00 EA	USD 54.00

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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 3374340-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		<b>Fleet Ops - Group II Med Exam</b>	07/31/2018	1 EA	338.00 EA	USD 338.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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				
17		<b>Fleet Ops - DMV Exam</b>	07/31/2018	1 EA	99.00 EA	USD 99.00
		Vendor: US Healthworks July 2018 Invoice 3374340-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				
18		<b>Fleet Ops - UDS</b>	07/31/2018	1 EA	54.00 EA	USD 54.00
		Vendor: US Healthworks July 2018 Invoice 3374340-CA				

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	<p>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> <p>**** Item completely delivered</p>				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	40,627.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>40,627.00</b>