

PO No. 4500104289

Date: 09/04/2018 Page 1 of 7

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

Billing Contact for Delivery Address

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

Vendor ID: 10006392 Telephone:858-492-5430 E-Mail: Kathleen.Marchetti@USHWork

E-Mail: MWarner@sandiego.gov

Line #	Item ID/Description Serv # Service Des	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Personnel - Group I Med Exam	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	Personnel - Group II Med Exam	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	Personnel - Group III Med Exam	07/31/2018	8 EA	156.00 EA	USD 1,248.00
The Term	Land Conditions of this Purchase Order are	available at http://www.sandiego.gov	//purchasing/vendor	SEE LAS	ST PAGE
To ensu	IMPO re prompt payments, PO # must appear to Billing Contact person at Bill-To addre	RTANT! on all shipments and invoices; ass listed above	all invoices must be	FOR <sup>-</sup>	TOTAL



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Line#	Item ID/Description Serv# Service Descri	Del.Date ption	Quantity/Ord 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				
4	Personnel - DMV Exam	07/31/2018	16 EA	99.00 EA	USD 1,584.00
	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				
5	Personnel - UDS	07/31/2018	225 EA	54.00 EA	USD 12,150.00
	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				
6	Personnel - Respiratory Exam	07/31/2018	20 EA	41.00 EA	USD 820.00
he Term	s and Conditions of this Purchase Order are ava	ailable at http://www.sandiego.gov/	purchasing/vendor	OFF LA	CT DACE
	IMPORT			SEE LA FOR	ST PAGE



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Line#	Item ID/Description Serv# Service Descr	Del.Date ription	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	Env Svcs - Group II Med Exam	07/31/2018	1 EA	338.00 EA	USD 338.0		
	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	Env Svcs - Group III Med Exam	07/31/2018	4 EA	156.00 EA	USD 624.0		
	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	Env Svcs - DMV Exam	07/31/2018	2 EA	99.00 EA	USD 198.0		
	Vendor:						
The Term	s and Conditions of this Purchase Order are av	/ailable at http://www.sandiego.gov/p	ourchasing/vendor	SEE LA	ST PAGE		
IMPORTANT!					FOR TOTAL		



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Line#	Item ID/Description Serv# Service I	Del.Date Description	Quantity/Ord UoM	Conv Factor	Extended Price
	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				
10	Env Svcs - UDS	07/31/2018	4 EA	54.00 FA	USD 216.00
10	Vendor:	0//31/2018	4 EA	54.00 EA	216.00
	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				
11	DSD - Group III Exam	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@sandiego.gov 619-236-6402				
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				
***	Item completely delivered				
12	PUD - Group II Exam	07/31/2018	1 EA	342.00 EA	USD 342.00
	Vendor: US Healthworks				
The Term	s and Conditions of this Purchase Order a	re available at http://www.sandiego.gov/	ourchasing/vendor	SEEIA	ST PAGE
	IMP	PORTANT!			TOTAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	ded Price
	July 2018			CONTRI ACTOR		
	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					
	013-230-0334					
***	Item completely delivered					
13	PUD - Group III Exam	07/31/2018	1 EA	156.00 EA	USD	156.0
	Vendor:					
	US Healthworks					
	July 2018 Invoice 3374340-CA					
	Medical Examination					
	Department Contact					
	Department Contact: Sonia Tucci					
	STucci@sandiego.gov					
	619-236-6402					
	Billing Contact:					
	Kumiko Hayazaki					
	KHayazaki@sandiego.gov					
	619-236-6354					
***	Item completely delivered					
14	PUD - DMV Exam	07/31/2018	22 EA	99.00 EA	USD	2,178.00
	Vendor:					
	US Healthworks					
	July 2018					
	Invoice 3374340-CA Medical Examination					
	Department Contact:					
	Sonia Tucci STucci@sandiego.gov					
	619-236-6402					
	Dilli O t t					
	Billing Contact: Kumiko Hayazaki					
	KHayazaki@sandiego.gov					
	619-236-6354					
***	Item completely delivered					
15	PUD - UDS	07/31/2018	1 EA	54.00 EA	USD	54.0
	Vendor:					
	US Healthworks July 2018					
The Term	ns and Conditions of this Purchase Order are available	at http://www.sandiego.go	ov/purchasing/vendor	SEE L	AST	PAGF
	IMPORTANT!					
					TO1	AL
	e prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed					



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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 Medical Examin	0-CA				
	Department Cor	ntact:				
	Sonia Tucci					
	STucci@sandie 619-236-6402	go.gov				
	Billing Contact:					
	Kumiko Hayaza KHayazaki@sa					
	619-236-6354	nulego.gov				
***	Item completely	delivered				
16	Fleet Ops - Gro	up II Med Exam	07/31/2018	1 EA	338.00 EA	USD 338.00
	Vendor:					
	US Healthworks	3				
	July 2018 Invoice 3374340	0-CA				
	Medical Examin					
	Department Cor	ntact:				
	Sonia Tucci STucci@sandie	edo dov				
	619-236-6402	go.gov				
	Billing Contact:					
	Kumiko Hayaza					
	KHayazaki@sa 619-236-6354	nalego.gov				
**	Item completely	delivered				
17	Fleet Ops - DM\	√ Exam	07/31/2018	1 EA	99.00 EA	USD 99.00
	Vendor:					
	US Healthworks	5				
	July 2018 Invoice 3374340	0-CA				
	Medical Examin					
	Department Cor	ntact:				
	Sonia Tucci STucci@sandie	ego.gov				
	619-236-6402	3. 3.				
	Billing Contact:					
	Kumiko Hayaza KHayazaki@sa					
	619-236-6354	mulego.gov				
**	Item completely	delivered				
18	Fleet Ops - UDS	S	07/31/2018	1 EA	54.00 EA	USD 54.00
	Vendor:					
	US Healthworks July 2018	3				
	Invoice 3374340	0-CA				
he Term	s and Conditions	s of this Purchase Order are available at	http://www.sandiego.go	v/purchasing/vendor	SEE LA	ST PAGE
		IMPORTANT!				TOTAL
o ensur	e prompt pavm		ments and invoices:	all invoices must be	ION	IOIAL
2 DIDUIG	- prompt payiii	nents, PO # must appear on all ship ct person at <i>Bill-To</i> address listed ab	nove	an involces must be		



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Medical Examina	-				
	Department Cont	act:				
	Sonia Tucci STucci@sandieg	o dov				
	619-236-6402	o.gov				
	Billing Contact:					
	Kumiko Hayazak KHayazaki@san	i diego gov				
	619-236-6354	3.0g0.g0v				
***	Item completely of	delivered				
Notes:	PO released NTE	E purchase order value or as may be modified by	the City.			
he Terms	s and Conditions	of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor		
					Line Item Total \$	
	<u> </u>	IMPORTANT!			Tax \$	0.0
) ancura	prompt payme	ents, PO # must appear on all shipme t person at <i>Bill-To</i> address listed abov	ents and invoices	all invoices must be	PO Total \$	40,627.0