



City of San Diego PURCHASE ORDER

PO No. 4500106980

Date: 12/04/2018 **Page 1 of 31**

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
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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-Grp I Personal Health History	06/30/2019	24 EA	7.00 EA	USD 168.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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-Grp I Complete Physical Exam	06/30/2019	24 EA	34.00 EA	USD 816.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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-Grp I Vital Signs	06/30/2019	24 EA	7.00 EA	USD 168.00

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 October 2018 Invoice 3426483-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-Grp I Eye Tests	06/30/2019	24 EA	12.00 EA	USD 288.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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-Grp I Hearing Test	06/30/2019	24 EA	28.00 EA	USD 672.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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		Personnel-Grp I Radiological Studies	06/30/2019	24 EA	72.00 EA	USD 1,728.00

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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 October 2018 Invoice 3426483-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		Personnel-Grp I Electrocardiogram	06/30/2019	24 EA	54.00 EA	USD 1,296.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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		Personnel-Grp I Lab Studies	06/30/2019	24 EA	124.00 EA	USD 2,976.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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		Personnel-Grp I Pulmonary Function Test	06/30/2019	24 EA	45.00 EA	USD 1,080.00
		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 October 2018 Invoice 3426483-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		Personnel-Grp I Resp. Funct. w/Treadmill	06/30/2019	1 EA	253.00 EA	USD 253.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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		Pers-Grp I Written Rep. of Exam Findings	06/30/2019	24 EA	7.00 EA	USD 168.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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		Personnel-Grp II Personal Health History	06/30/2019	12 EA	7.00 EA	USD 84.00
		Vendor: US Healthworks				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		October 2018 Invoice 3426483-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		Personnel-Grp II Complete Physical Exam	06/30/2019	12 EA	34.00 EA USD	408.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
14		Personnel-Grp II Vital Signs	06/30/2019	12 EA	7.00 EA USD	84.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
15		Personnel-Grp II Eye Tests	06/30/2019	12 EA	12.00 EA USD	144.00
		Vendor: US Healthworks October 2018				

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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 3426483-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		Personnel-Grp II Hearing Test	06/30/2019	12 EA	28.00 EA	USD 336.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
17		Personnel-Grp II Electrocardiogram	06/30/2019	12 EA	54.00 EA	USD 648.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
18		Personnel-Grp II Lab Studies	06/30/2019	12 EA	144.00 EA	USD 1,728.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA				

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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 Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered				
19		Personnel-Grp II Pulmonary Function Test	06/30/2019	12 EA	45.00 EA	USD 540.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
20		Personnel-Grp II Review Med. Record	06/30/2019	12 EA	7.00 EA	USD 84.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
21		Pers-GrpIII Personal Health Hist	06/30/2019	14 EA	7.00 EA	USD 98.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered				
22		Pers-GrpIII Complete Phys Exam	06/30/2019	14 EA	34.00 EA	USD 476.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
23		Pers-GrpIII Vital Signs	06/30/2019	14 EA	7.00 EA	USD 98.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
24		Pers-GrpIII Eye Tests	06/30/2019	14 EA	12.00 EA	USD 168.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				

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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>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>				
25		Pers-GrpIII Hearing Test	06/30/2019	14 EA	28.00 EA	USD 392.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
26		Pers-GrpIII Lab Studies	06/30/2019	14 EA	16.00 EA	USD 224.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
27		Pers-GrpIII Pulmonary Func. Test	06/30/2019	14 EA	45.00 EA	USD 630.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination</p> <p>Department Contact:</p>				

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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>Sonia Tucci STucci@sandiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354</p> <p>****</p> <p>Item completely delivered</p>				
28		Pers-GrpIII Written Rep. of Exam Finding	06/30/2019	14 EA	7.00 EA	USD 98.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>****</p> <p>Item completely delivered</p>				
29		Pers-DMV Exam Personal Health History	06/30/2019	11 EA	7.00 EA	USD 77.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>****</p> <p>Item completely delivered</p>				
30		Pers-DMV Exam Complete Physical Exam	06/30/2019	6 EA	34.00 EA	USD 204.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination</p> <p>Department Contact: Sonia Tucci</p>				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 **** Item completely delivered				
31		Pers-DMV Lab Studies Vendor: US Healthworks October 2018 Invoice 3426483-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	6 EA	11.00 EA USD	66.00
32		Pers-Completion DMV Med Exam Report/Cert Vendor: US Healthworks October 2018 Invoice 3426483-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	11 EA	19.00 EA USD	209.00
33		Pers-Exec. Hearing Tests Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov	06/30/2019	6 EA	28.00 EA USD	168.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	619-236-6402					
		Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				
****		Item completely delivered				
34		Personnel-Respiratory Questionnaire	06/30/2019	23 EA	29.00 EA	USD 667.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
35		Personnel-Respiratory Compliance Letter	06/30/2019	23 EA	12.00 EA	USD 276.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
36		Pers-Uring Drug Screening-Protocal A	06/30/2019	40 EA	54.00 EA	USD 2,160.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
		Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				
****		Item completely delivered				
37		Pers-Uring Drug Screening-Protocal B	06/30/2019	283 EA	54.00 EA	USD 15,282.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
38		Pers-Breath Alcohol Testing	06/30/2019	40 EA	30.00 EA	USD 1,200.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
39		Env.Svcs-GrpIII Personal Health Hist	06/30/2019	2 EA	7.00 EA	USD 14.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
		Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 Item completely delivered				
40		Env.Svcs-GrpIII Complete Physical Exam	06/30/2019	2 EA	34.00 EA	USD 68.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
41		Env.Svcs-GrpIII Vital Signs	06/30/2019	2 EA	7.00 EA	USD 14.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
42		Env.Svcs-GrpIII Eye Tests	06/30/2019	2 EA	12.00 EA	USD 24.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact:				

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 Item completely delivered				
43	Env.Svcs-GrpIII Hearing Test Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	2 EA	28.00 EA	USD 56.00
****	Item completely delivered				
44	Env.Svcs-GrpIII Lab Studies Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	2 EA	16.00 EA	USD 32.00
****	Item completely delivered				
45	Env.Svcs-GrpIII Pulmonary Func. Test Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki	06/30/2019	2 EA	45.00 EA	USD 90.00

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	KHayazaki@sandiego.gov 619-236-6354 Item completely delivered				
46	Env.Svcs-GrpIII Written Report of Exam F Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	2 EA	7.00 EA	USD 14.00
****	Item completely delivered				
47	Env.Svcs-DMV Exam Personal History Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	3 EA	7.00 EA	USD 21.00
****	Item completely delivered				
48	Env.Svcs-DMV Exam Complete Physical Exam Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov	06/30/2019	3 EA	34.00 EA	USD 102.00

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City of San Diego PURCHASE ORDER

PO No. 4500106980

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	619-236-6354	Item completely delivered				
49		Env.Svcs-DMV Exam Lab Studies	06/30/2019	3 EA	11.00 EA	USD 33.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
50		Env.Svcs-DMV Completion Med Exam	06/30/2019	3 EA	19.00 EA	USD 57.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
51		Env.Svcs-Exec. Hearing Tests	06/30/2019	3 EA	28.00 EA	USD 84.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
		Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402				
		Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
52		Env.Svcs-Urine Drug Screeing-Protocol A	06/30/2019	2 EA	54.00 EA	USD 108.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
53		Env.Svcs-Urine Drug Screeing-Protocol B	06/30/2019	2 EA	30.00 EA	USD 60.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
54		DSD-Group III Personal Health Hist	06/30/2019	11 EA	7.00 EA	USD 77.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
55		DSD-Group III Complete Physical Exam Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	11 EA	34.00 EA USD	374.00
****		Item completely delivered				
56		DSD-Group III Vital Signs Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	11 EA	7.00 EA USD	77.00
****		Item completely delivered				
57		DSD-Group III Eye Tests Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	06/30/2019	11 EA	12.00 EA USD	132.00
****		Item completely delivered				

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PO No. 4500106980

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
58		DSD-Group III Hearing Tests Vendor: US Healthworks October 2018 Invoice 3426483-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	11 EA	28.00 EA USD	308.00
59		DSD-Group III Lab Studies Vendor: US Healthworks October 2018 Invoice 3426483-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	11 EA	16.00 EA USD	176.00
60		DSD-Group III Pulmonary Func. Test Vendor: US Healthworks October 2018 Invoice 3426483-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	11 EA	45.00 EA USD	495.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
61		DSD-Group III Report of Exam Findings	06/30/2019	11 EA	7.00 EA	USD 77.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				
62		DSD-Urine Drug Screening-Protocol A	06/30/2019	5 EA	54.00 EA	USD 270.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				
63		DSD-Breath Alcohol Testing	06/30/2019	5 EA	30.00 EA	USD 150.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
64	PUD-Group II Personal Health Hist Vendor: US Healthworks October 2018 Invoice 3426483-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	9 EA	7.00 EA	USD 63.00
65	PUD-Group II Complete Physical Exam Vendor: US Healthworks October 2018 Invoice 3426483-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	9 EA	34.00 EA	USD 306.00
66	PUD-Group II Vital Signs Vendor: US Healthworks October 2018 Invoice 3426483-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	9 EA	7.00 EA	USD 63.00
67	PUD-Group II Eye Tests	06/30/2019	9 EA	12.00 EA	USD 108.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				
68		PUD-Group II Hearing Tests	06/30/2019	9 EA	28.00 EA	USD 252.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				
69		PUD-Group II Electrocardiogram	06/30/2019	9 EA	54.00 EA	USD 486.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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				
70		PUD-Group II Lab Studies	06/30/2019	9 EA	144.00 EA	USD 1,296.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
71		PUD-Group II Pulmonary Fuction Test	06/30/2019	9 EA	45.00 EA	USD 405.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
72		PUD-Group II Review Med Record	06/30/2019	9 EA	7.00 EA	USD 63.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
73		PUD-Group III Personal Health Hist	06/30/2019	2 EA	7.00 EA	USD 14.00
		<p>Vendor:</p>				

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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 October 2018 Invoice 3426483-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				
74		PUD-Group III Complete Physical Exam Vendor: US Healthworks October 2018 Invoice 3426483-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	2 EA	34.00 EA	USD 68.00
75		PUD-Group III Vital Signs Vendor: US Healthworks October 2018 Invoice 3426483-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	2 EA	7.00 EA	USD 14.00
76		PUD-Group III Eye Tests Vendor: US Healthworks	06/30/2019	2 EA	12.00 EA	USD 24.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		October 2018 Invoice 3426483-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				
77		PUD-Group III Hearing Tests	06/30/2019	2 EA	28.00 EA USD	56.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
78		PUD-Group III Lab Studies	06/30/2019	2 EA	16.00 EA USD	32.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
79		PUD-Group III Pulmonary Func Test	06/30/2019	2 EA	45.00 EA USD	90.00
		Vendor: US Healthworks October 2018				

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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 3426483-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				
80		PUD-Group III Report of Exam Findings	06/30/2019	2 EA	7.00 EA	USD 14.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
81		PUD-DMV Exam Personal Health Hist	06/30/2019	17 EA	7.00 EA	USD 119.00
		Vendor: US Healthworks October 2018 Invoice 3426483-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				
82		PUD-DMV Exam Complete Physical Exam	06/30/2019	17 EA	34.00 EA	USD 578.00
		Vendor: US Healthworks October 2018 Invoice 3426483-CA				

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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 Examination Department Contact: Sonia Tucci STucci@sanidiego.gov 619-236-6402 Billing Contact: Kumiko Hayazaki KHayazaki@sanidiego.gov 619-236-6354 **** Item completely delivered				
83		PUD-DMV Exam Lab Studies Vendor: US Healthworks October 2018 Invoice 3426483-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	06/30/2019	17 EA	11.00 EA	USD 187.00
84		PUD-DMV Completions Med Exam Report Vendor: US Healthworks October 2018 Invoice 3426483-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	06/30/2019	17 EA	19.00 EA	USD 323.00
85		PUD-Executive Hearing Tests Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination	06/30/2019	17 EA	28.00 EA	USD 476.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<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>				
86		PUD-Urine Drug Screeing-Protocol A	06/30/2019	10 EA	54.00 EA	USD 540.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
87		PUD-Breath Alcohol Testing	06/30/2019	9 EA	30.00 EA	USD 270.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
88		Fleet-DMV Exam Personal Health Hist	06/30/2019	3 EA	7.00 EA	USD 21.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination</p>				

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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>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>				
89		Fleet-DMV Exam Complete Physical	06/30/2019	3 EA	34.00 EA	USD 102.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
90		Fleet-DMV Exam Lab Studies	06/30/2019	3 EA	11.00 EA	USD 33.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>**** Item completely delivered</p>				
91		Fleet-Completion of DMV Med Exam Report	06/30/2019	3 EA	19.00 EA	USD 57.00
		<p>Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination</p> <p>Department Contact:</p>				

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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>Sonia Tucci STucci@sandiego.gov 619-236-6402</p> <p>Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354</p> <p>****</p> <p>Item completely delivered</p>				
92		<p>Fleet-Executive Hearing Tests</p> <p>Vendor: US Healthworks October 2018 Invoice 3426483-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> <p>****</p> <p>Item completely delivered</p>	06/30/2019	3 EA	28.00 EA	USD 84.00
Notes:	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>					
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 45,219.00 Tax \$ 0.00</p>	
IMPORTANT!					<p>PO Total \$ 45,219.00</p>	
<p>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</p>						