

Billing Contact for Delivery Address

City of San Diego PURCHASE ORDER

PO No. 4500106980

Date: 12/04/2018 Page 1 of 31

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

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 #	Ite Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c UoM tor	Extend	ded Price
1	Personnel-Grp I Pers	sonal 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.go 619-236-6402							
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego 619-236-6354	o.gov						
***	Item completely delive	ered						
2	Personnel-Grp I Com	nplete 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.go 619-236-6402							
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego 619-236-6354	o.gov						
***	Item completely delive	ered						
3	Personnel-Grp I Vital	l Signs	06/30/2019	24 EA	7.00	EA	USD	168.00
The Term	l ns and Conditions of the	his Purchase Order are available at h	nttp://www.sandiego.gc	ov/purchasing/vendor	SEE	LA:	ST P	AGE
		IMPORTANT!					ΓΟΤ <i>Ι</i>	
To ensu	re prompt payment to <i>Billing</i> Contact p	s, PO # must appear on all shipr erson at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be				



PO No. 4500106980

Date: 12/04/2018

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Line #	Item ID/Description Serv# Service Descripti	Del.Date on	Quantity/Ord UoM	Unit Price/Prc Uom Cony 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				
4	Personnel-Grp I Eye Tests	06/30/2019	24 EA	12.00 EA	USD 288.00
	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				
5	Personnel-Grp I Hearing Test	06/30/2019	24 EA	28.00 EA	USD 672.00
	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				
6	Personnel-Grp I Radiological Studies	06/30/2019	24 EA	72.00 EA	USD 1,728.00
The Term	s and Conditions of this Purchase Order are availal	ble at http://www.sandiego.gov/p	ourchasing/vendor	SFFIA	ST PAGE
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Line#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description Vendor: US Hoolthworks	on		Conv Factor	
	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 1,296.0
	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 2,976.0
	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 1,080.0
	Vendor:				
The Term	ns and Conditions of this Purchase Order are availab	ole at http://www.sandiego.gov/	purchasing/vendor	SEFLA	ST PAGE
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o ensur	e prompt payments PO # must appear on all	shipments and invoices: al	Linvoices must be		IOIAL
, ciionii	e prompt payments, PO # must appear on all to <i>Billing</i> Contact person at <i>Bill-To</i> address liste	ed above	i ilivoloca illual DE		



PO No. 4500106980

Date: 12/04/2018 Page 4 of 31

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 Medical Examina	CA				
	Department Cont Sonia Tucci STucci@sandieg 619-236-6402					
	Billing Contact: Kumiko Hayazak KHayazaki@san 619-236-6354					
***	Item completely of	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 Medical Examina					
	Department Conf Sonia Tucci STucci@sandieg 619-236-6402					
	Billing Contact: Kumiko Hayazak KHayazaki@san 619-236-6354					
***	Item completely of	delivered				
11	Pers-Grp I Writte	n Rep. of Exam Findings	06/30/2019	24 EA	7.00 EA	USD 168.00
	Vendor: US Healthworks October 2018 Invoice 3426483 Medical Examina					
	Department Cont Sonia Tucci STucci@sandieg 619-236-6402					
	Billing Contact: Kumiko Hayazak KHayazaki@san 619-236-6354					
***	Item completely of	delivered				
12	Personnel-Grp II	Personal Health History	06/30/2019	12 EA	7.00 EA	USD 84.00
	Vendor: US Healthworks					
The Term	s and Conditions	of this Purchase Order are available at I	nttp://www.sandiego.go	v/purchasing/vendor	SFFIA	ST PAGE
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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 342648 Medical Exami	33-CA			CONV FACTOR	
	Department Co Sonia Tucci STucci@sandi	ontact:				
	619-236-6402 Billing Contact:					
	Kumiko Hayaza KHayazaki@sa 619-236-6354	aki				
*	Item completely	y delivered				
13	Personnel-Grp	II Complete Physical Exam	06/30/2019	12 EA	34.00 EA	USD 408.00
	Vendor: US Healthwork October 2018 Invoice 342648 Medical Exami	33-CA				
	Department Co Sonia Tucci STucci@sandi 619-236-6402					
	Billing Contact: Kumiko Hayaz KHayazaki@sa 619-236-6354	aki				
**	Item completely	y delivered				
14	Personnel-Grp	II Vital Signs	06/30/2019	12 EA	7.00 EA	USD 84.00
	Vendor: US Healthwork October 2018 Invoice 342648 Medical Exami	33-CA				
	Department Co Sonia Tucci STucci@sandi					
	619-236-6402 Billing Contact: Kumiko Hayaz					
	KHayazaki@sa 619-236-6354					
*	Item completel	y delivered				
15	Personnel-Grp	II Eye Tests	06/30/2019	12 EA	12.00 EA	USD 144.00
	Vendor: US Healthwork October 2018	ss				
he Term	ns and Condition	s of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEELA	ST PAGE
		IMPORTANT!				TOTAL
o ensur	e prompt payn	nents, PO # must appear on all shipn act person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	. • . •	. •



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Date: 12/04/2018

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	Serv#	Service Description			Conv Factor		
l	Invoice 3426483-0 Medical Examinat	CA					
	Department Conta Sonia Tucci	ici.					
	STucci@sandiego 619-236-6402	o.gov					
	Billing Contact: Kumiko Hayazaki						
	KHayazaki@sand	iego.gov					
	619-236-6354						
***	Item completely de	elivered					
16	Personnel-Grp II I	Hearing Test	06/30/2019	12 EA	28.00 EA	USD	336.00
	Vendor:	-					
	US Healthworks						
	October 2018						
	Invoice 3426483-0 Medical Examinat						
	Department Conta	act:					
	Sonia Tucci						
	STucci@sandiego 619-236-6402	o.gov					
	Billing Contact:						
	Kumiko Hayazaki						
	KHayazaki@sand 619-236-6354	iego.gov					
***	Item completely de	elivered					
17	Personnel-Grp II I	Electrocardiogram	06/30/2019	12 EA	54.00 EA	USD	648.00
	Vendor:						
	US Healthworks						
	October 2018 Invoice 3426483-0	CA					
	Medical Examinat						
	Department Conta	act:					
	Sonia Tucci STucci@sandiego	a dov					
	619-236-6402	gov					
	Billing Contact:						
	Kumiko Hayazaki						
	KHayazaki@sand 619-236-6354	lego.gov					
***	Item completely de	elivered					
18	Personnel-Grp II I	_ab Studies	06/30/2019	12 EA	144.00 EA	USD	1,728.00
	Vendor:						
	US Healthworks						
	October 2018 Invoice 3426483-0	CA					
The Term	ns and Conditions o	of this Purchase Order are available at h	ttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	CT D	۸۵۶
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ensur	e prompt paymei	nts, PO # must appear on all shipm person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be			



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Line#	Item ID/Description Serv# Service Descriptio	Del.Date n	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				
The Term	ns and Conditions of this Purchase Order are availab	le at http://www.sandiego.gov/pu	urchasing/vendor	SEFIA	ST PAGE
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Line#	Item ID/Description Serv# Service Descrip	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Department Contact: Sonia Tucci	IIIII		CONVEACIO	
	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				
The Term	 ns and Conditions of this Purchase Order are avail	lable at http://www.sandiego.gov/	ourchasing/vendor	SEEIA	ST PAGE
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Date: 12/04/2018

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Line#	Item ID/Description Serv# Service Descri	Del.Date ption	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				
25	Pers-GrpIII Hearing Test	06/30/2019	14 EA	28.00 EA	USD 392.00
	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				
26	Pers-GrpIII Lab Studies	06/30/2019	14 EA	16.00 EA	USD 224.00
	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				
27	Pers-GrpIII Pulmonary Func. Test	06/30/2019	14 EA	45.00 EA	USD 630.00
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
	Department Contact:				
The Term	ns and Conditions of this Purchase Order are ava	ailable at http://www.sandiego.gov/p	urchasing/vendor	SEEIA	ST PAGE
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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Sonia Tucci STucci@sandie 619-236-6402	·			JOHN I MARON	
	Billing Contact: Kumiko Hayaza KHayazaki@sa	aki				
	619-236-6354					
***	Item completely	delivered				
28	Pers-GrpIII Writ	tten Rep. of Exam Finding	06/30/2019	14 EA	7.00 EA	USD 98.00
	Vendor: US Healthworks	s				
	October 2018	3				
		0.04				
	Invoice 342648 Medical Examir					
	Department Co	ntact:				
	Sonia Tucci STucci@sandie	ego.gov				
	619-236-6402					
	Billing Contact:					
	Kumiko Hayaza					
	KHayazaki@sa	ndiego.gov				
	619-236-6354					
***	Item completely	delivered				
29	Pers-DMV Exam	n Personal Health History	06/30/2019	11 EA	7.00 EA	USD 77.00
	Vendor: US Healthworks	2				
		5				
	October 2018	0.04				
	Invoice 342648					
	Medical Examir					
	Department Co	ntact:				
	Sonia Tucci					
	STucci@sandie 619-236-6402	ego.gov				
	Billing Contact:					
	Kumiko Hayaza					
	KHayazaki@sa 619-236-6354	indiego.gov				
***	Item completely	delivered				
30	Porc DMV Even	n Complete Physical Exam	06/30/2019	6 EA	24.00	USD 204.00
30		ii Complete Physical Exam	00/30/2019	0 LA	34.00 EA	204.00
	Vendor:					
	US Healthworks	S				
	October 2018	2.04				
	Invoice 342648 Medical Examir					
	Department Co Sonia Tucci	ntact:				
Γhe Term	s and Conditions	s of this Purchase Order are available a	at http://www.sandiego.gov	/purchasing/vendor	SEELA	ST PAGE
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rected to	o <i>Billing</i> Conta	ct person at Bill-To address listed a	above			



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Date: 12/04/2018

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Line#	Item ID/Description Serv# Service Des	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	STucci@sandiego.gov 619-236-6402	siptor .		VOIIV I DOLO	
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354				
***	Item completely delivered				
31	Pers-DMV Lab Studies	06/30/2019	6 EA	11.00 EA	USD 66.00
	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				
32	Pers-Completion DMV Med Exam Report/Cert	06/30/2019	11 EA	19.00 EA	USD 209.00
	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				
33	Pers-Exec. Hearing Tests	06/30/2019	6 EA	28.00 EA	USD 168.00
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
	Department Contact: Sonia Tucci STucci@sandiego.gov				
The Term	s and Conditions of this Purchase Order are a	available at http://www.sandiego.gov/p	ourchasing/vendor	SEE LA	ST PAGE
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Date: 12/04/2018

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Line#	Com#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# 619-236-6402	Service Description			Conv Factor	
	Billing Contact: Kumiko Hayazak KHayazaki@san 619-236-6354					
***	Item completely	delivered				
34	Personnel-Resp	iratory Questionnaire	06/30/2019	23 EA	29.00 EA	USD 667.00
	Vendor: US Healthworks October 2018 Invoice 3426483 Medical Examina	-CA				
	Department Con Sonia Tucci STucci@sandieo 619-236-6402					
	Billing Contact: Kumiko Hayazak KHayazaki@san 619-236-6354					
***	Item completely	delivered				
35	Personnel-Resp	iratory Compliance Letter	06/30/2019	23 EA	12.00 EA	USD 276.00
	Vendor: US Healthworks October 2018 Invoice 3426483 Medical Examina	-CA				
	Department Con Sonia Tucci STucci@sandieo 619-236-6402					
	Billing Contact: Kumiko Hayazak KHayazaki@san 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 Medical Examina					
	Department Con Sonia Tucci STucci@sandieo 619-236-6402					
The Term	s and Conditions	of this Purchase Order are available a	t http://www.sandiego.go	v/purchasing/vendor	SEELA	ST PAGE
		IMPORTANT!				TOTAL
To ensure	e prompt paymo o <i>Billing</i> Contac	ents, PO # must appear on all ship t person at <i>Bill-To</i> address listed a	oments and invoices; bove	all invoices must be		



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Date: 12/04/2018

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Line#	Item ID/De Serv#	escription Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354	Service Description			J. J	
***	Item completely delivered					
37	Pers-Uring Drug Screening-P	rotocal 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 Heavenum Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination	llth Hist	06/30/2019	2 EA	7.00 EA	USD 14.00
	Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402					
The Term	lns and Conditions of this Purc	nase Order are available at h	ttp://www.sandiego.gc	ov/purchasing/vendor	SEE I A	ST PAGE
		IMPORTANT!			FOR	TOTAL
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PO No. 4500106980

Date: 12/04/2018

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Line#	Item ID/Description Serv# Service Descri	Del.Date ption	Quantity/Ord UoM	Unit Price/Prc Uon 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:				
The Term	ns and Conditions of this Purchase Order are ava	ailable at http://www.sandiego.gov/pu	rchasing/vendor	SEE LA	AST PAGE
	IMPORT	ANT!			TOTAL



PO No. 4500106980

Date: 12/04/2018

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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extende	ed Price
	Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354						
***	Item completely delivered						
43	Env.Svcs-GrpIII Hearing Test	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						
44	Env.Svcs-GrpIII 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						
45	Env.Svcs-GrpIII Pulmonary Func. Test	06/30/2019	2 EA	45.00	EA	USD	90.00
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination						
	Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402						
	Billing Contact: Kumiko Hayazaki						
The Term	ns and Conditions of this Purchase Order are available a	t http://www.sandiego.gov	//purchasing/vendor	SEE	ΙΔ	ST P	AGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	KHayazaki@sandiego.gov 619-236-6354				
***	Item completely delivered				
46	Env.Svcs-GrpIII Written Report of Exam F	06/30/2019	2 EA	7.00 EA	USD 14.0
	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				
47	Env.Svcs-DMV Exam Personal History	06/30/2019	3 EA	7.00 EA	USD 21.0
	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				
48	Env.Svcs-DMV Exam Complete Physical Exam	06/30/2019	3 EA	34.00 EA	USD 102.0
	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				
The Term	s and Conditions of this Purchase Order are available a	t http://www.sandiego.go	ov/purchasing/vendor	SEE I /	ST PAGE
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Line#	Item ID/Description Serv# 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				
The Term	ns and Conditions of this Purchase Order are available at h	ttp://www.sandiego.go	ov/purchasing/vendor	QEE I A	ST PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	led 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						
The Term	s and Conditions of this Purchase Order are available at h	nttp://www.sandiego.gc	ov/purchasing/vendor	SFF	ΙΔ	ST F	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extende	ed Price
***	Item completely delivered					
55	DSD-Group III Complete Physical Exam Vendor: US Healthworks October 2018	06/30/2019	11 EA	34.00 EA	USD	374.00
	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					
56	DSD-Group III Vital Signs	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					
***	Item completely delivered					
57	DSD-Group III Eye Tests	06/30/2019	11 EA	12.00 EA	USD	132.00
	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					
The Terms	s and Conditions of this Purchase Order are available at h	ttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST P	ΔGF
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
58	DSD-Group III Hearing Tests	06/30/2019	11 EA	28.00 EA	USD 308.00
	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				
59	DSD-Group III Lab Studies	06/30/2019	11 EA	16.00 EA	USD 176.00
	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				
60	DSD-Group III Pulmonary Func. Test	06/30/2019	11 EA	45.00 EA	USD 495.00
	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				
The Tern	ms and Conditions of this Purchase Order are available a	at http://www.sandiego.go	v/purchasing/vendor	QEE I A	ST PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc	Uom or	Extended	d Price
61	DSD-Group III Report of Exam Findings	06/30/2019	11 EA		ΞA	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						
***	Item completely delivered						
62	DSD-Urine Drug Screeing-Protocol A	06/30/2019	5 EA	54.00	EA	USD	270.00
	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						
63	DSD-Breath Alcohol Testing	06/30/2019	5 EA	30.00	EA	USD	150.00
	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						
The Term	ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	QEE	I A	ST P	۸GE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Extend	ed Price
64	PUD-Group II Personal Health Hist	06/30/2019	9 EA	7.00	EA	USD	63.00
	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						
65	PUD-Group II Complete Physical Exam	06/30/2019	9 EA	34.00	EA	USD	306.00
	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						
66	PUD-Group II Vital Signs	06/30/2019	9 EA	7.00	EA	USD	63.00
	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						
67	PUD-Group II Eye Tests	06/30/2019	9 EA	12.00	EA	USD	108.00
⊺he Term	ns and Conditions of this Purchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/vendor	SEE	LA	ST P	AGE
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Line#	Item ID/Description Serv# Service Description	Del.Date ription	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				
68	PUD-Group II Hearing Tests	06/30/2019	9 EA	28.00 EA	USD 252.0
	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				
69	PUD-Group II Electrocardiogram	06/30/2019	9 EA	54.00 EA	USD 486.0
	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				
70	PUD-Group II Lab Studies	06/30/2019	9 EA	144.00 EA	USD 1,296.0
The Term	ns and Conditions of this Purchase Order are av	/ailable at http://www.sandiego.gov	/purchasing/vendor	05514	OT 54.65
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Line#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# Service Description Vendor: US Healthworks October 2018	<u>Juon</u>		CONTRACTOR	
	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				
71	PUD-Group II Pulmonary Fuction Test	06/30/2019	9 EA	45.00 EA	USD 405.0
	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				
72	PUD-Group II Review Med Record	06/30/2019	9 EA	7.00 EA	USD 63.0
	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				
73	PUD-Group III Personal Health Hist	06/30/2019	2 EA	7.00 EA	USD 14.0
	Vendor:				
The Term	ns and Conditions of this Purchase Order are ava	ilable at http://www.sandiego.gov/p	ourchasing/vendor	SEE LA	ST PAGE
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Line#	Serv#	tem ID/Description Service Description	Del.Date	Quantity/Ord UoM	Conv Factor	Extended Price		
	US Healthworks October 2018 Invoice 3426483-CA Medical Examination	·						
	Department Contact Sonia Tucci STucci@sandiego.g							
	619-236-6402							
	Billing Contact: Kumiko Hayazaki KHayazaki@sandie 619-236-6354	go.gov						
***	Item completely deli	vered						
74	PUD-Group III Com	plete 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.g 619-236-6402							
	Billing Contact: Kumiko Hayazaki KHayazaki@sandie 619-236-6354	go.gov						
***	Item completely deli	vered						
75	PUD-Group III 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.g 619-236-6402	:						
	Billing Contact: Kumiko Hayazaki KHayazaki@sandie 619-236-6354	go.gov						
***	Item completely deli	vered						
76	PUD-Group III Eye 1		06/30/2019	2 EA	12.00 EA	USD 24.00		
	Vendor: US Healthworks							
The Term	s and Conditions of	this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE I V	ST DAGE		
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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 342648 Medical Examir	3-CA			GUIIV FACIUI		
	Department Co Sonia Tucci STucci@sandie 619-236-6402	ntact:					
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354						
**	Item completely	delivered					
77	PUD-Group III I	Hearing Tests	06/30/2019	2 EA	28.00 EA	USD 56.00	
	Vendor: US Healthwork: October 2018 Invoice 342648 Medical Examir	3-CA					
	Department Co Sonia Tucci STucci@sandie 619-236-6402						
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354	aki					
***	Item completely	delivered					
78	PUD-Group III L	ab Studies	06/30/2019	2 EA	16.00 EA	USD 32.00	
	Vendor: US Healthwork: October 2018 Invoice 342648 Medical Examir	3-CA					
	Department Co Sonia Tucci STucci@sandie 619-236-6402						
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354	aki					
***	Item completely	delivered					
79	PUD-Group III F	Pulmonary Func Test	06/30/2019	2 EA	45.00 EA	USD 90.00	
	Vendor: US Healthwork: October 2018	s					
The Term	ns and Conditions	s of this Purchase Order are available at I	nttp://www.sandiego.go	ov/purchasing/vendor	SEEIA	ST DAGE	
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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 342648 Medical Examir	3-CA				
	Department Co	ntact:				
	Sonia Tucci					
	STucci@sandie 619-236-6402	ego.gov				
	Billing Contact:					
	Kumiko Hayaza	aki				
	KHayazaki@sa 619-236-6354	ndiego.gov				
***	Item completely	delivered				
80	PUD-Group III F	Report of Exam Findings	06/30/2019	2 EA	7.00 EA	USD 14.00
	Vendor: US Healthworks	e e				
	October 2018					
	Invoice 342648 Medical Examir					
	Department Co Sonia Tucci	ntact:				
	STucci@sandie 619-236-6402	ego.gov				
	Billing Contact:					
	Kumiko Hayaza KHayazaki@sa					
	619-236-6354	mulego.gov				
***	Item completely	delivered				
81	PUD-DMV Exan	n Personal Health Hist	06/30/2019	17 EA	7.00 EA	USD 119.00
	Vendor:					
	US Healthworks October 2018	S				
	Invoice 342648	3-CA				
	Medical Examir	nation				
	Department Co	ntact:				
	Sonia Tucci STucci@sandie	ego.gov				
	619-236-6402					
	Billing Contact:					
	Kumiko Hayaza KHayazaki@sa					
	619-236-6354					
***	Item completely	delivered				
82	PUD-DMV Exam	n Complete Physical Exam	06/30/2019	17 EA	34.00 EA	USD 578.00
	Vendor:					
	US Healthworks	S				
	October 2018 Invoice 342648	3-CA				
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Line#	Item ID/Description Serv# Service D	Del.Date escription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
	Medical Examination	Escription		CONVERCION		
	Department Contact: Sonia Tucci STucci@sandiego.gov 619-236-6402					
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354					
***	Item completely delivered					
83	PUD-DMV Exam Lab Studies	06/30/2019	17 EA	11.00 EA	USD 187.00	
	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					
84	PUD-DMV Completions Med Exam Report	06/30/2019	17 EA	19.00 EA	USD 323.00	
	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					
85	PUD-Executive Hearing Tests	06/30/2019	17 EA	28.00 EA	USD 476.00	
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination					
The Term	s and Conditions of this Purchase Order are	e available at http://www.sandiego.gov/	ourchasing/vendor	SEFIA	ST PAGE	
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price	
	Department Contact:	JII		CONV FACTOR		
	Sonia Tucci STucci@sandiego.gov 619-236-6402					
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354					
***	Item completely delivered					
86	PUD-Urine Drug Screeing-Protocol A	06/30/2019	10 EA	54.00 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					
87	PUD-Breath Alcohol Testing	06/30/2019	9 EA	30.00 EA	USD 270.00	
	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					
88	Fleet-DMV Exam Personal Health Hist	06/30/2019	3 EA	7.00 EA	USD 21.00	
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination					
The Term	los and Conditions of this Purchase Order are availab	ole at http://www.sandiego.gov/p	ourchasing/vendor	SEEIA	ST PAGE	
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Line#	Item ID/Description Serv# 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				
89	Fleet-DMV Exam Complete Physical	06/30/2019	3 EA	34.00 EA	USD 102.00
	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				
90	Fleet-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				
91	Fleet-Completion of DMV Med Exam Report	06/30/2019	3 EA	19.00 EA	USD 57.00
	Vendor: US Healthworks October 2018 Invoice 3426483-CA Medical Examination				
	Department Contact:				
The Term	ns and Conditions of this Purchase Order are available	e at http://www.sandiego.gov/pu	urchasing/vendor	SEEIV	ST PAGE
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To ensur	IMPORTANT re prompt payments, PO # must appear on all sto Billing Contact person at Bill-To address listed		invoices must be	_	TOTAL



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	Serv# Sonia Tucci	Service Description					
	STucci@sandie 619-236-6402	ego.gov			Conv Factor		
	Billing Contact:						
	Kumiko Hayaza KHayazaki@sa 619-236-6354	ıki					
**	Item completely	delivered					
92	Fleet-Executive	Hearing Tests	06/30/2019	3 EA	28.00 EA	USD	84.00
	Vendor:						
	US Healthworks	S					
	October 2018						
	Invoice 342648 Medical Examir						
	Department Co	ntact:					
	Sonia Tucci STucci@sandie	ego.gov					
	619-236-6402						
	Billing Contact: Kumiko Hayaza						
	KHayazaki@sa	ndiedo dov					
	619-236-6354	ndiogo.gov					
***	Item completely	delivered					
Notes:		TE purchase order value or as may be modified ce and Business Tax Certificate as required.	by the City.				
	Opuate insuran	ce and Business Tax Certificate as required.					
	10 10						
ine Lerm	is and Condition:	s of this Purchase Order are available at h	ιττρ://www.sandiego.go	ov/purcnasing/vendor	Line Item Total \$	45	,219.0
		IMPORTANT!			Tax \$		0.00
o ensure	e prompt paym	nents, PO # must appear on all shipn ct person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	PO Total	45,	,219.00