City of San Diego
PURCHASE ORDER

PO No. **4500055340**

Ship To: **Center ID:** PERS	**Bill To:**	**Date:** 08/16/2014 **Page 1 of 6**
PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

Vendor:

U S Healthworks Medical Group
5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Medical** Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2014 through June 30, 2015. Previous Purchase Order Number 4500043938 Cont No 4600001789 / RFP 10033790-13V * Insurance to be updated as required. Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov Personnel Department Donna Wallace 619 236-7125 Accounting Numbers Fund: 100000 GL 512059 Cost Center: 12120013	287,372 EA	USD 1.00	USD 287,372.00
2	**Medical** Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2014 through June 30, 2015. Previous Purchase Order Number 4500043938	19,514.51 EA	USD 1.00	USD 19,514.51

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500055340**

Ship To: **Center ID:** PERS	**Bill To:**	**Date:** 08/16/2014 **Page 2 of 6**
PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

Vendor:

U S Healthworks Medical Group
5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
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Delivery Terms:
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Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Cont No 4600001789 / RFP 10033790-13V Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov Environmental Services Monique Coleman 858 526-2335 Accounting Numbers: Fund: 100000 GL 512059 Cost Center: 2115130013 Fund: 700048 GL 512059 Cost Center: 2115131111 Fund: 700048 GL 512059 Cost Center: 2115131112 Fund: 700039 GL 512059 Cost Center: 2115121113 Fund: 700039 GL 512059 Cost Center: 2115121501			

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City of San Diego
PURCHASE ORDER

PO No. **4500055340**

Ship To: **Center ID:** PERS	**Bill To:**	**Date:** 08/16/2014 **Page 3 of 6**
PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

Vendor:

U S Healthworks Medical Group
5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

	Fund: 700048 GL 512059 Cost Center: 2115121501					
3	**Medical** Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2014 through June 30, 2015. Previous Purchase Order Number 4500043938 Cont No 4600001789 / RFP 10033790-13V Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov Developments Services Raquel Torres 619 446-5254 Accounting Numbers: GL: 512059 Fund: 700036 Cost Center: 1611000016	12,879.57	EA	USD 1.00	USD	12,879.57

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

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City of San Diego
PURCHASE ORDER

PO No. **4500055340**

Ship To: **Center ID:** PERS	**Bill To:**	**Date:** 08/16/2014 **Page 4 of 6**
PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

Vendor:

U S Healthworks Medical Group
5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	**Medical** Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2014 through June 30, 2015. Previous Purchase Order Number 4500043938 Cont No 4600001789 / RFP 10033790-13V Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov Public Utilities Jeff Denham 858 292-6405 Cindy Warner 858 292-6320 Accounting Numbers: GL: 512059 .49% Fund: 700011 Cost Center: 2000120001 GL: 512059 .18% Fund: 700000 Cost Center: 2000120001 GL: 512059 .33% Fund: 700001 Cost Center: 2000120001	39,029 EA	USD 1.00	USD 39,029.00
5				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

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City of San Diego
PURCHASE ORDER

PO No. **4500055340**

Ship To: **Center ID:** PERS	**Bill To:**	**Date:** 08/16/2014 **Page 5 of 6**
PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

Vendor:

U S Healthworks Medical Group
5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Medical Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2014 through June 30, 2015. Previous Purchase Order Number 4500043938 Cont No 4600001789 / RFP 10033790-13V Cont No 4600001789 / RFP 10033790-13V Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov General Services/Fleet Cheryl Hall 619 527-6015 Accounting Numbers: GL: 512059 Fund: 720000 Cost Center: 213140011	19,514.5 EA	USD 1.00	USD 19,514.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

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PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	**Billing Contact:** ADA MORALES **Telephone:**

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5575 Ruffin Rd Ste 100
San Diego CA 92123-1361

Vendor ID: 10006392 **Phone:** 858-492-5430

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before:

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	378,309.58
Tax	$	0.00
PO Total	**$**	**378,309.58**

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