



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071288

Ship To: PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	Center ID: PERS Bill To: PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	Date: 09/18/2015 Page 1 of 7 Billing Contact: BRITTANY ROBINSON Telephone:
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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 DESTINATION Deliver on or before: 06/30/2016 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>medical</p> <p>Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2015 through June 30, 2016.</p> <p>Previous Purchase Order Number 4500055340</p> <p>Cont No 4600001789 / RFP 10033790-13V</p> <p>Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov</p> <p>Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov</p> <p>Personnel Department Yajaira Gharst 619 236-7125</p> <p>Accounting Numbers Fund: 100000 GL 512059 Cost Center: 1212120013</p>	387,372 EA	USD 1.00	USD 387,372.00
2	<p>medical</p> <p>Pre-Employment & Medical Exams and Drug Testing as may be required from</p>	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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			Billing Contact: BRITTANY ROBINSON
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Vendor ID: 10006392	Delivery Terms: FREE ON BOARD DESTINATION
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	<p>Cost Center: 1611000016</p> <hr/> <p>medical</p> <p>Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2015 through June 30, 2016.</p> <p>Previous Purchase Order Number 4500055340</p> <p>Cont No 4600001789 / RFP 10033790-13V</p> <p>Department Contact Shohreh Metanat 619 236-6402 smetanant@sandiego.gov</p> <p>Billing Contact Rebecca Morales {619} 236-6625 armorales@sandiego.gov</p> <p>Public Utilities Belinda Wesson 858-614-5723</p> <p>Accounting Numbers: GL: 512059 .49% Fund: 700011 Cost Center: 2000120001</p> <p>GL: 512059 .18% Fund: 700000 Cost Center: 2000120001</p> <p>GL: 512059 .33% Fund: 700001 Cost Center: 2000120001</p>	39,029 EA	USD 1.00	USD 39,029.00

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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
Vendor ID: 10006392	Delivery Terms: FREE ON BOARD DESTINATION
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	medical Pre-Employment & Medical Exams and Drug Testing as may be required from July 1, 2015 through June 30, 2016. Previous Purchase Order Number 4500055340 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
6	Modification for PO 4500071288 Line (40) *Modification for PO 4500071288 Pre-Employment & Medical Exams and Drug Testing. As may be required through June 30, 2016. Cont No 4600001789 / RFP 10033790-13V	30,000 EA	USD 1.00	USD 30,000.00

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