City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500043298**

Ship To: **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 07/23/2013 **Page 1 of 2**

Billing Contact:
NICHOLAS DIZON

Telephone:

Vendor:
MEK Enterprises, LLC
4925 Market St
San Diego CA 92102-4731

Vendor ID: 10028669 **Phone:** 619-527-0957

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 10/10/2013

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Department Open - Relocation Services** Per Quote#: SR#1663, Agreement 4600000517, Item 14 MEK will relocate offices for the San Diego Public Library. O&I Services: Office Move, Box & PC Move, Asset Management. Other Services: Full Project Mgt, Full Move Mgt, On Site Inventory. Origin Issues: Stair Carry, Freight Elevator, Passenger Elevator (Floors 1), Difficult Access, Parking Issues, Building Protection, B/T Only, Long Push Inside, Security Clear (Yes). Destination Issues: Stair Carry, Freight Elevator, Passenger Elevator (Floors 3), Easy Access, Parking Issues, Building Protection, Long Push Inside Overall Constraints: Normal Business Hours M-F, Saturday Work, Light Debris Removal Nilling Contact: Nicholas Dizon 619-236-5857 Ndizon@sandiego.gov	23,509.92 EA	USD 1.00	USD 23,509.92
2	**Modify PO 4500043298** Modify PO 4500043298 for relocation of offices for the San Diego Public Library according to Invoice 3901.	35,068.77 EA	USD 1.00	USD 35,068.77

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

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Ship To: **Center ID:** LICN	**Bill To:**	**Date:** 07/23/2013 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	58,578.69
Tax	$	0.00
PO Total	**$**	**58,578.69**

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