		y of San Diego								
		RCHASE ORDER			PO No. 4		4500042221			
	M			L						
Ship To				Date: 07/09/2013			Page 1 of 2			
1222 FI	ERVICES-DEPT SUPPORT IRST AVE FLR 4 MS 401 EGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	2 FIRST AVE FLR 4 MS 401			Billing Contact: JENNIFER WILKINS Telephone:				
Vendo	MEK Enterprises, LLC 4925 Market St San Diego CA 92102-47	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Pam Glover								
vena	lor ID: 10028669	<b>Phone:</b> 619-527-0957		Telephone: 619-236-5554						
Line #	Item	ID/Description	Qua	antity/UM	Unit Price		Exten	ded Price		
1	Do See Notes 	epartment contacts,	25,	000 EA	USD	1.00	USD	25,000.00		
	Jennifer Wilkins 619-446-5437 or Susan Billing contact: Jennifer Wilkins 619-446-									
2	MODIFICATION Moving services, as needed, for Develop period July 1, 2013 to June 30, 2014. D Jennifer Wilkins 619-446-5437 or Susan	epartment contacts,	50,	000 EA	USD	1.00	USD	50,000.00		
	MODIFICATION: WE HAVE USED THEIR SERVICES QUITE A BIT LATELY, AND WILL STILL NEED THEM MORE. WE HAVE A CURRENT BILL THAT IS FOR MORE THAN WHAT WE HAVE LEFT IN THE FY14 PO 4500042221									
	he Terms and Conditions of this Purch	ase Order are available at			SEE I FO		ST F			
					To ensure p must appea invoices; an directed to <i>B</i> <i>Bill-To</i> addre	romp r on a d, all Billing	RTANT all shipn invoice Contac sted ab	ents, PO # nents and s must be ct person at		

	City of San Diego									
		PURCHAS	E ORDER		PO No.	450	0042221			
			400							
Ship To					Date: 07/09/20	13	Page 2 of 2			
1222 F	ERVICES-DEPT SUPPORT IRST AVE FLR 4 MS 401 IEGO CA 92101-4101	1222	SERVICES-DEPT SUPPORT FIRST AVE FLR 4 MS 401 DIEGO CA 92101-4101	Billing Contact JENNIFER WIL Telephone:	Billing Contact: JENNIFER WILKINS Telephone:					
Vendo	or: MEK Enterprises, 4925 Market St San Diego CA 92		<b>Delivery</b> Destinati							
Vend	lor ID: 10028669	Phone:	619-527-0957	Buyer: Telepl		Pam Glover ne: 619-236-5554				
Line #		Item ID/Description		Quantity/U	M Unit Price	Ex	tended Price			
							75 000 00			
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing		available at		Line Item Tot Tax	\$	75,000.00 0.00 <b>75,000.00</b>			
						PO Total \$ 75,000.00 IMPORTANT!				
					To ensure pr must appear invoices; anc directed to <i>B</i> <i>Bill-To</i> addre	ompt pa on all sl , all invo <i>illing</i> Co ss listed	yments, PO # hipments and bices must be ntact person at I above			