



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500046355

<b>Ship To:</b> ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Center ID:</b> ECPU  <b>Bill To:</b> ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Date:</b> 09/06/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>
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<b>Vendor:</b>  MEK Enterprises, LLC 4925 Market St San Diego CA 92102-4731  <b>Vendor ID:</b> 10028669 <b>Phone:</b> 619-527-0957	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 12/31/2013  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Move City Staff to 525B Street</b> Moving Services (Route 2151) Charge to the PUD & ECP 1-ECP GL: 512059 Fund#: 100000 Cost Center: 2112000001 Amount: \$319,523.00  2 to 4 - PUD GL: 512224 Cost Center: 2000000001  Fund#: 700000 Amount: \$100,103.36  Fund#: 700001 Amount# \$38,221.25  Fund#: 700011 Amount: 173,076.89  Project Manager: Chris Gascon @ (619) 533-7418	630,924.5 EA	USD 1.00	USD 630,924.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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