



City of San Diego PURCHASE ORDER

PO No. 4500053909

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 07/23/2014 Page 1 of 2
		Billing Contact: JENNIFER WILKINS Telephone:

Vendor: MEK Enterprises, LLC 4925 Market St San Diego CA 92102-4731 Vendor ID: 10028669 Phone: 619-527-0957	Terms: DNU Within 30 days 3 % cash discoun Delivery Terms: Destination Deliver on or before: 01/31/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN MOVING SERVICES Moving services, as needed, for Development Services Enterprise, for the period July 1, 2014 to June 30, 2015. Department contacts, Jennifer Wilkins 619-446-5437 or Susan Bender, 619-446-5010. Billing contact: Jennifer Wilkins 619-446-5437	50,000 EA	USD 1.00	USD 50,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

