



Mohave Contract User Guide for EKC Enterprises, Inc

Contract Number: 25E-EKC-1004

Vendor Website: <http://ekc-ecommerce-dev.web.app>

**Products or
Services:**

Direct Online Order – Review the Direct Online Order User Guide for this contract prior to placing orders. EKC Enterprises, Inc. provide a comprehensive direct online ordering system for computer system, computer hardware, audio visual, and related presentation technology products.

**Excluded
Items:**

- Office supplies.
- New networks or networking upgrades.
- Cellular and telecommunication services.
- Laptops, desktops, and servers from: CS&S/Zenet.

**P.O.
Address:** EKC Enterprises, Inc
Mark Duff
PO Box 6487
Fresno CA, 93703

**Remit
To:** EKC Enterprises, Inc
Accounts Receivable
PO Box 6487
Fresno CA, 93703

Effective Date: 10/4/2025

Renews: October 4

Final Expiration: 10/4/2030

Contract Specialist: Mandy Prestine

Phone: 928-718-3221
Email: mandy@mesc.org

Procurement Specialist: Direct Online Order

Phone: 928-753-6945
Email: direct@mesc.org

Pricing: Percent Off MSRP

Shipping: All orders are shipped PP&A (Prepaid & Add). Expedited shipping, lift gate fees and inside delivery fees are addressed below.

Volume Discount: N/A

Perf/Pay Bond: N/A

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.