

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: City	Date Requisitioned: 01/05/04
Department: Public Services	Division: Transportation Services
Ship To Address: 77 Fair Drive	
Contact Person: David Cho	Phone Number: (714) 754-5017

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount	
1	1	LT	Professional Services for Traffic Data Collection; Turning Movement and Average Daily Traffic Counts	\$45,000	\$45,000	
			NOTE: CITY COUNCIL APPROVAL/AWARD			
			JANUARY 20, 2004			
Const./Prof. Svs. Agmt. Completion Date: 12/31/04					Estimated Total Cost ▶	\$45,000

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	530400	403	19300	30210	NA	\$45,000
Total ▶						\$45,000

Dept's Suggested Vendor: Accutek Traffic Data, Inc.
 Address: 21114 Trigger Lane
 City, State, Zip Code: Diamond Bar, CA 91765
 Phone: (909) 595-6199
 Vendor's Contact Person: Mary Kim

Ordered By: _____
Department Director/Authorized Signature

Approved By: _____
Director of Finance/Purchasing Officer

Approved By: _____
City Manager (when required)

PURCHASING DIVISION USE ONLY	
Purchase Order Vendor ID:	Buyer:
Ship To:	Location:
Standard Comments:	Ship Via:
Delivery/Completion Due Date:	Payment Terms:
Freight Terms:	Freight Amount:

FINANCE DEPARTMENT USE ONLY	
Available Appropriation:	
Special Terms/Condition:	

