

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit:	Date Requisitioned: 5/24/04
Department: Administrative Services	Division: M.I.S.
Ship To Address:	
Contact Person: Norma Barner	Phone Number: 714-754-4891

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount	
1	1	LT	GIS on-site assistance on an "as needed" basis from July 1, 2004 through June 30, 2005, per third amendment to Agreement for Geographic Information System		\$62,920.00	
Const./Prof. Svs. Agmt. Completion Date:					Estimated Total Cost ▶	\$62,920.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	525702	101	14600	50710		\$62,920.00
Total ▶						\$62,920.00

Dept's Suggested Vendor: A.C.T. GIS, Inc.
 Address: 19000 Grovewood Avenue
 City, State, Zip Code: Corona, CA 92881
 Phone: 909-824-0246 / Fax: 909-783-0108
 Vendor's Contact Person: Kyler Diershaw

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:	