

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition
 FINANCE DEPARTMENT
 04 JUL 22 PM 1:43

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	CITY OF COSTA MESA CALIFORNIA	Date Requisitioned: 7-21-04
Department: PUBLIC SERVICES		Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626		
Contact Person: TOM BANKS		Phone Number: 5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: TEWINKLE PARK		\$224,445.00
			LANDSCAPE IRRIGATION MAINLINE REHAB. - #04-10		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			AUGUST 2, 2004		

Const./Prof. Svs. Agmt. Completion Date: OCTOBER 18, 2004 Estimated Total Cost † \$224,445.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	401	19500	40112	700042 No \$	\$156,765.00
1	500000	208	19500	40112	700042 only Incl. 165387 avail. in 03-04	\$67,680.00
Total †						\$224,445.00

Dept's Suggested Vendor: P & D LANDSCAPE MGMT. SVS.

Address: 999 TOWN & COUNTRY ROAD, 4TH FLOOR

City, State, Zip Code: ORANGE, CA 92868

Phone: (714) 835-4447

Vendor's Contact Person: MICHAEL BENNER

Ordered By: F.F. Hill 7/22/04
 Department Director/Authorized Signature

Approved By: [Signature]
 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:	

Handwritten notes:
 BAKES has pending council return on 8.2.04
 JWB.