

CITY OF COSTA MESA, CALIFORNIA Purchase Requisition

Requisition Number
(Assigned by Purchasing)

Purchase Order Number
(Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 9-21-04
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: CONSTRUCTION OF FIRE COMMAND TRAINING STRUCTURE - CITY PROJECT NO. 04-21 NOTE: CITY COUNCIL APPROVAL/AWARD OCTOBER 18, 2004		\$376,825.00

Const./Prof. Svs. Agmt. Completion Date: DECEMBER 1, 2004

Estimated Total Cost † \$376,825.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
	500000	401	16100	10220	200029	\$350,000.00
1	500000	202	16100	10220	200029	\$26,825.00
Total †						\$376,825.00

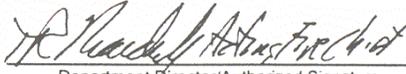
Dept's Suggested Vendor: WRG FIRE TRAINING SIMULATION SYSTEMS, INC.

Address: 13780 GALBREATH, BUILDING C

City, State, Zip Code: SHERWOOD, OR 97140

Phone: (503) 925-1475

Vendor's Contact Person: WILLIAM R. GEE

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:	