

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

ATTACHMENT 3

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 12-2-03
Department: PUBLIC SERVICES	Division: ENGINEERING/CONSTRUCTION MANAGEMENT
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626	
Contact Person: BART MEJIA	Phone Number: 5291

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: MARINA VIEW PARK		\$56,225.00
			SECURITY LIGHTING, 1035 W. 19 TH STREET - CITY		
			PROJECT NO. 03-27		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JANUARY 5, 2004		
Const./Prof. Svs. Agmt. Completion Date: MARCH 16, 2004					Estimated Total Cost ▶ \$56,225.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	208	19500	40112	700050	\$56,225.00
						Total ▶ \$56,225.00

Dept's Suggested Vendor: RMF CONTRACTING, INC.
D.B.A. R&M ELECTRICAL CONTRACTING
 Address: 22541 ASPAN STREET, SUITE C
 City, State, Zip Code: LAKE FOREST, CA 92630
 Phone: (949) 770-2269
 Vendor's Contact Person: RICHARD FEILMEIER

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:	