

# CITY OF COSTA MESA, CALIFORNIA Purchase Requisition

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 5-18-06
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 <sup>TH</sup> FLOOR, COSTA MESA, CA 92626	
Contact Person: SUSAN SANTORO	Phone Number: 5096

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: REPLACE CONDENSER PIPES AT CITY HALL - 77 FAIR DRIVE - CITY PROJECT NO. 06-04 NOTE: CITY COUNCIL APPROVAL/AWARD JUNE 6, 2006		\$52,900.00

Const./Prof. Svs. Agmt. Completion Date: AUGUST 1, 2006 Estimated Total Cost ☞ \$52,900.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	401	19500	50910	200028	\$52,900.00
Total ☞						\$52,900.00

Dept's Sugg'd Vendor: REFRIGERATED AIR MECHANICAL SYSTEMS

Address: 2050 S. LOARA STREET

City, State, Zip Code: ANAHEIM, CA 92802

Phone: (714) 638-3590

Vendor's Contact Person: ROGER FLOYD

Ordered By: *[Signature]*  
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: <u>100 5/23/06 \$52,900</u>	
Special Terms/Condition:	