

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

05 NOV 17 PM 1:59

| | |
|---|------------------------------------|
| Business Unit: CITY | Date Requisitioned: 11-16-05 |
| 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: BALLISTIC TILE SAFETY WALLS - COSTA MESA POLICE DEPARTMENT SHOOTING RANGE - CITY PROJECT NO. 05-24 | | \$25,533.88 |
| | | | NOTE: CITY COUNCIL APPROVAL/AWARD DECEMBER 6, 2005 | | |

Const./Prof. Svs. Agmt. Completion Date: JANUARY 24, 2006 Estimated Total Cost Φ \$25,533.88

| Item No. | Account | Fund | Dept./Org. | Program | Project | Amount |
|--------------|---------|------|------------|---------|---------|-------------|
| 1 | 525100 | 101 | 15200 | 10133 | | \$25,533.88 |
| Total Φ | | | | | | \$25,533.88 |

Dept's Suggested Vendor: SUPER TRAP, INC.
 Address: 1601 COMMERCE STREET
 City, State, Zip Code: CORONA, CA 92880
 Phone: (951) 736-9440
 Vendor's Contact Person: ART FRANSEN

Ordered By: *Jim Wenzel*
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>20</u> <u>11/16/05</u> <u>627,609</u> <u>avail</u> | |