

BACHELOR OFFICERS QUARTERS
NAVAL AIR STATION
CORPUS CHRISTI, TX 78419-5000

1 APR 85

From: BOQ Manager
To: Administrative Officer

Subj: Non-Appropriated Fund Expenditure for Refurbishing Corpus Christi Suite

Encl: (1) Itemized List of Furniture, Fixture and Equipment for
Corpus Christi Suite and Cost

1. As per your request, enclosure (1) is submitted.

Very respectfully,

PIO N. ROSAIRO
MSC USN

Where's the
labor costs?
How about the landscaping costs?
How about those beautiful wooden doors?
All this for a one night stay at a
cost to the CNO of \$4.00/night!

VENDORS'S NAME: J. C. PENNEY, INC.

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/I</u>	<u>COST</u>	<u>TOTAL</u>
LAMPS	5	EA	39.99	199.95
LAMPS	2	EA	67.50	135.00
LAMP	1	EA	39.99	39.99
VASE	1	EA	29.99	29.99
ASHTRAY	1	EA	8.00	8.00
ASHTRAYS	2	EA	9.49	18.98
ASHTRAY	1	EA	4.99	4.99
CIGARETTE HOLDER	1	EA	9.99	9.99
SHELL BOX BRASS	1	EA	6.99	6.99
BRASS VASE	1	EA	3.00	3.00
CLOCK (WALL)	1	EA	29.99	29.99
ALARM CLOCK	1	EA	29.99	29.99
MAKE UP MIRROR	1	EA	19.99	19.99
MATTRESS PAD	1	EA	14.99	14.99
THERMO BLANKET	1	EA	25.00	25.00
FLAT SHEET	1	EA	16.99	16.99
FITTED SHEET	1	EA	16.99	16.99
PILLOW CASES	1	ST	9.99	9.99
BEDSPREAD	1	EA	220.00	220.00
PILLOWS THROW	2	EA	30.00	60.00
BED SKIRT	1	EA	29.99	29.99
MEN'S VALET	1	EA	20.00	20.00
DISHES	1	ST	39.99	39.99
GLASSES	2	ST	9.99	19.98
DRAPERIES	1	CP	2095.00	2095.00
LINING	1	CP	132.00	132.00
SHEERS	1	CP	810.00	810.00
SHEER	1	GP	108.00	108.00
RODS	1	GP	165.00	165.00
LESS DISCOUNT				-871.50
SOFA	1	EA	449.00	449.00
LOVE SEAT	1	EA	399.00	399.00
CHAIRS	2	EA	239.00	478.00
COFFEE TABLE	1	EA	199.00	199.00

VENDORS'S NAME: J. C. PENNEY, INC.

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/1</u>	<u>COST</u>	<u>TOTAL</u>
COFFEE TABLE	1	EA	139.99	139.99
SOFA TABLE	1	EA	199.00	199.00
END TABLES	2	EA	139.00	278.00
END TABLE	1	EA	139.00	139.00
DINING TABLE	1	EA	199.00	199.00
CHAIRS, ARMLESS	2	EA	88.00	175.00
CHAIR, ARMS	2	EA	95.00	190.00
BAR STOOLS	2	EA	89.00	178.00
BED FRAME	1	EA	54.95	54.95
BOX SPRING AND MATTRESS	1	ST	399.95	399.95
DRESSER	1	EA	575.00	575.00
MIRROR	1	EA	115.00	115.00
NIGHT STANDS	2	EA	219.00	438.00
CONSOLE TV	1	EA	499.95	499.95
DELIVERY				<u>15.00</u>
TOTAL				8569.12

VENDORS'S NAME: J. C. PENNEY, INC.

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/1</u>	<u>COST</u>	<u>TOTAL</u>
COFFEE TABLE	1	EA	139.99	139.99
SOFA TABLE	1	EA	199.00	199.00
END TABLES	2	EA	139.00	278.00
END TABLE	1	EA	139.00	139.00
DINING TABLE	1	EA	199.00	199.00
CHAIRS, ARMLESS	2	EA	88.00	175.00
CHAIR, ARMS	2	EA	95.00	190.00
BAR STOOLS	2	EA	89.00	178.00
BED FRAME	1	EA	54.95	54.95
BOX SRPING AND MATTRESS	1	ST	399.95	399.95
DRESSER	1	EA	575.00	575.00
MIRROR •	1	EA	115.00	115.00
NIGHT STANDS	2	EA	219.00	438.00
CONSOLE TV	1	EA	499.95	499.95
DELIVERY				<u>15.00</u>
TOTAL				8569.12

VENDOR'S NAME: LINEN & MORE

ITEMIZED LIST

	<u>QTY</u>	<u>U/I</u>	<u>COST</u>	<u>TOTAL</u>
BATH TOWELS	8	EA	6.97	55.76
WASH CLOTHS	8	EA	2.97	23.76
KITCHEN TOWELS	1	EA	2.97	2.97
PILLOW CASE	2	EA	8.97	8.97
SHEETS	2	ST	14.97	29.94
BATH RUGS	4	EA	8.97	35.88
WASTE CAN	1	EA	14.97	14.97
TOOTH BRUSH HOLDER	1	EA	5.97	5.97
SOAPS	4	BR	.55	2.20
SOAP DISH	1	EA	7.97	7.97
HAND TOWELS	8	EA	4.97	39.76
TUB MAT	1	EA	13.97	13.97
RUBBER MAT	2	EA	2.37	4.74
PLACE MAT	1	EA	6.97	6.97
COTTON MAT	2	EA	12.97	25.95
TISSUE BOX	2	EA	12.97	25.94
COVER TRAY	1	EA	18.97	18.97
NAPKIN RING	2	EA	1.00	2.00
TOOTH BRUSH HOLDER	1	EA	5.97	5.97
TUMBLERS	2	EA	5.97	11.94
BLUE CURTAIN	1	EA	24.97	24.97
BONE CURTAIN	1	EA	19.97	19.97
TUB MAT	1	EA	13.97	13.97
HOOK	1	ST	1.77	1.77
RINGS	1	ST	1.97	1.97
WASTE CAN	1	EA	14.97	14.97
DISH SOAP	1	EA	7.97	7.97
CHEESE SERVER	1	EA	14.97	14.97
TOTAL				445.15

VENDORS'S NAME: BEST PRODUCT, INC.

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/I</u>	<u>COST</u>	<u>TOTAL</u>
MIRROR	1	EA	29.97	29.97
ICE BUCKET	1	EA	24.74	24.74
TOTAL				54.71

VENDOR'S NAME: NAVY EXCHANGE

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/I</u>	<u>COST</u>	<u>TOTAL</u>
COOK WARE SET	1	ST	68.35	68.35
TOTAL				68.35

VENDOR'S NAME: PETTY CASH FUND

<u>ITEMIZED LIST</u>	<u>QTY</u>	<u>U/I</u>	<u>COST</u>	<u>TOTAL</u>
SUITE SUPPLIES			15.00	15.00
IRONING BOARD	1	EA	19.21	19.21
SUITE KEYS	6	ST	8.05	8.05
BATH MAT	1	EA	13.97	13.97
TOTAL				56.23

GRAND TOTAL

9193.56