



# CITY OF MERIDIAN

Purchasing Department  
33 E BROADWAY AVE, STE 106  
MERIDIAN, ID 83642  
TEL: (208) 489-0417  
FAX: (208) 887-4813

## SHIP TO

**CITY OF MERIDIAN**

Dept Name

## Purchase Requisition

**DATE OF REQUEST**      3/1/2022

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

**AVAILABLE BUDGET AMOUNT**  
**\$225,515.00**

**IS BUDGET AMENDMENT REQUIRED?**  
**No**

**CITY SUPPORT TICKET NO.**

**SUGGESTED VENDOR**

JUB Engineers, Inc  
2760 W Excursion Ln Ste 400  
Meridian, ID 93642

**PROJECT MANAGER**

Vicki Ly

**PAYMENT TERMS**

NET 30

**FREIGHT TERMS**

PREPAID

**F.O.B.**

DESTINATION

**REQUESTOR**

Vicki Ly

**PROJECT NAME:** Water and Sewer Replacement - E Idaho Ave, Meridian St to NE 6th St

### Description of Purchase

### Quantity and Pricing

### ACCOUNTING CODES

PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	TOTAL AMOUNT
Water and Sewer Replacement - E Idaho Ave, Meridian St to NE	1		\$ 225,515.00	60	3590	95000	10567	\$ 225,515.00
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**NOTES:** Council Approval Date: \_\_\_\_\_

**\$225,515.00**

*Vicki Ly*

AUTHORIZED DEPARTMENT SIGNATURE