



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
Public Works

Purchase Requisition

DATE OF REQUEST
10/6/2021

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

AVAILABLE BUDGET AMOUNT
\$900,000.00

IS BUDGET AMENDMENT REQUIRED?
No

CITY SUPPORT TICKET NO.

SUGGESTED VENDOR
Mountain Water Works

Table with columns: PROJECT MANAGER (Dean Stacey), PAYMENT TERMS (NET 30), FREIGHT TERMS (PREPAID), F.O.B. DESTINATION, REQUESTOR (Dean Stacey)

PROJECT NAME: Well 26 Water Treatment Design

Main table with columns: Description of Purchase, Quantity and Pricing (QTY, UNIT, UNIT PRICE, FUND, DEPT CODE, EXPENSE OR GL ACCOUNT #, PROJECT / COMMITMENT #, TOTAL AMOUNT). Row 1: Task Order for Design, 1 LS, \$ 310,801.00, 60, 3490, 96157, 96157.a, \$ 310,801.00

NOTES: Council Approval Date:

AUTHORIZED DEPARTMENT SIGNATURE (Handwritten signature)

\$310,801.00