

# Purchase Order

2/15/2022

22-0233

**Attention:** Dave Tiede

**Billing Address:** Attn: Finance  
33 E Broadway Ave  
Meridian, ID 83642

**Shipping Address:** City of Meridian  
IT Department  
33 East Broadway, Ste. 304  
Meridian, ID 83642

**CITY OF MERIDIAN**  
**33 EAST BROADWAY AVE.**  
**MERIDIAN, ID 83642**  
**(208) 888-4433**

**Vendor Address:**

SYRINGA NETWORKS, LLC  
12301 W EXPLORER DR  
BOISE, ID 83713

**Shipping Method:** Contractor

**FOB:** Destination Pre-Paid

Description		Unit	Quantity	Unit Price	Total
22-0233	FY22 4 Strand Dark Fiber to NW Fire Station 8	each	1.00	125,000.00	125,000.00
22-0233	FY22 4 Strand Dark Fiber to NW Fire Station 8	each	1.00	125,000.00	125,000.00
22-0233	FY22 4 Strand Dark Fiber to SE Fire Station 7	each	1.00	250,000.00	250,000.00
Purchase Order Total:					\$500,000.00

**Purchasing Manager:** \_\_\_\_\_

Special Instructions

FY22 Fiber IRU for Fire Stations 7 & 8 per Order dated 2/2/22 MSA dated 10/15/13 Approved by Council 2/22/22 Not-to-Exceed \$500,00.00 \$125,000.00 01-2110-94600, \$125,000.00 55-2218-94600, \$250,000.00 55-2217-94600 ticket #72144