# 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 | 10/4/2021 |
|---|---|

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

**AVAILABLE BUDGET AMOUNT**
**$700,000.00**

IS BUDGET AMENDMENT REQUIRED?
**No**

**CITY SUPPORT TICKET NO.**

SUGGESTED VENDOR
J-U-B Engineers, Inc.
2760 W Excursion Ln, Suite 400
Meridian, ID 83642

| PROJECT MANAGER | | PAYMENT TERMS | FREIGHT TERMS | F.O.B. | REQUESTOR |
|---|---|---|---|---|---|
| Kristina Keith | | NET 30 | PREPAID | DESTINATION | Kristina Keith |

**PROJECT NAME:** Well 31 Water Treatment

| 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 |
| Task Order - Design | 1 | LS | $ 257,050.00 | 60 | 3490 | 96175 | 10650.e | $ 257,050.00 |
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**NOTES:** Council Approval Date: _____

**$257,050.00**

AUTHORIZED DEPARTMENT SIGNATURE