

SUGGESTED **VENDOR**

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

1/15/2022

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

> **AVAILABLE BUDGET AMOUNT** \$372,400.00

IS BUDGET AMENDMENT REQUIRED?

No

CASE MANAGEMENT TICKET NO.

PROJECT MANAGER	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	REQUESTOR
Brent Blake	NET 30	PREPAID	DESTINATION	Public Works

PROJECT NAME: Well #34 Test Well (Construction/Drilling)

TREASURE VALLEY DRILLING

Description of Purchase		Quantity and Pricing			AC				
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	
Construction/Drilling Contract	1	LS	TBD	60	3490	96179	10634.b	648-050.00	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
NOTES: Council Approval Date:							648 05000		

NOTES: Council Approval Date:

648,050,00 \$0.00

AUTHORIZED COUNCIL SIGNATURE (if required)