MERIDIAN IDAHO

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 / Water Division

Purchase Requisition

DATE OF REQUEST	9/10/2025

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

AVAILABLE BUDGET AMOUNT
$628,837.68

IS BUDGET AMENDMENT REQUIRED?
No

SUGGESTED VENDOR
DuBois Chemicals, Inc.
3630 East Kemper Rd.
Sharonville, OH 45241

CASE MANAGEMENT TICKET NO.

PROJECT MANAGER	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	REQUESTOR
Dennis Teller	NET 30	PREPAID	DESTINATION	Courtney Hoobery

PROJECT NAME: DuBois Chemicals / Water / FY26

Description of Purchase: PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	Quantity and Pricing: QTY	UNIT	UNIT PRICE	Accounting Codes: FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	TOTAL AMOUNT
Sodium Hypochlorite 12.5% Bulk / Blanket PO Request	1		$ 628,000.00	62	3430	52015	11560	$ 628,000.00
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -

$628,000.00

NOTES: Council Approval Date: ____________

AUTHORIZED COUNCIL SIGNATURE (if required)

AUTHORIZED DEPARTMENT SIGNATURE