



Purchase Order

11/14/2022

23-0098

Attention: Dennis Teller

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

Shipping Address: City of Meridian
Water Department
2235 NW 8th
Meridian, ID 83646

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

Vendor Address:

FERGUSON ENTERPRISES, LLC (FEIN 54-1211771)
FERGUSON WATERWORKS #1701
PO BOX 802817
CHICAGO, IL 60680-2817

Shipping Method: Truck
FOB: Destination Pre-Paid

Description	Unit	Quantity	Unit Price	Total
23-0098 Water Meters & Related Equipment FY23	Dollar	1.00	1,373,458.00	1,373,458.00

Purchase Order Total: \$1,373,458.00

Purchasing Manager: *Scott Watts*

Special Instructions

Water Meters & Related Equipment FY23 Per Executed Ferguson Sole Source dtd. 12/16/14, Letter and Council Approval Nov-Dec 2022 Not-To-Exceed \$1,365,721.00 (60-3410-52450) Ticket# 82838.