



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

SUGGESTED
VENDOR

Jacobs Engineering Group Inc.
999 W Main St, Suite 1200
Boise, ID 83702

Purchase Requisition

**DATE OF
REQUEST**

12/14/2023

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

AVAILABLE BUDGET AMOUNT

\$3,754,871.00

IS BUDGET AMENDMENT REQUIRED?

No

CASE MANAGEMENT TICKET NO.

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

PROJECT NAME: WRRF Aeration Basin 1-4 Retrofit, 9&10 Construction - Process Control Software Integration

Description of Purchase	Quantity and Pricing			ACCOUNTING CODES				TOTAL AMOUNT
PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	
WRRF AB 1-4, 9&10 - Process Control Software Integration	1	LS	\$ 430,787.00	60	3590	96101	11147.f	\$ 430,787.00
							11230.i	\$ -
								\$ -
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								\$ -
								\$ -

NOTES: Council Approval Date: _____

\$430,787.00

AUTHORIZED COUNCIL SIGNATURE (if required)

AUTHORIZED DEPARTMENT SIGNATURE