

VENDOR

TBD

SUGGESTED

CITY OF MERIDIAN

Purchasing Department
33 E BROADWAY AVE, STE 106
MERIDIAN, ID 83642
TEL: (208) 489-0417
FAX: (208) 887-4813

CITY OF MERIDIAN

Public Works

Purchase Requisition

DATE OF 4/25/2025

AVAILABLE BUDGET AMOUNT \$2,385,000.00

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

IS BUDGET AMENDMENT REQUIRED?

Z

CITY SUPPORT TICKET NO.

Construction Contract Jared Hale **PROJECT MANAGER NOTES:** Council Approval Date: PROJECT NAME: PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION **Description of Purchase** Well 10b Treatment Facility NET 30 PAYMENT TERMS | FREIGHT TERMS QTY **Quantity and Pricing** TINU ST PREPAID \$ 1,795,000.00 UNIT PRICE FUND 62 F.O.B. DESTINATION DEPT 3490 **ACCOUNTING CODES** GL ACCOUNT # COMMITMENT # EXPENSE OR 96167 REQUESTOR PROJECT / 10549.f Jared Hale G S 6 6 S S \$1,795,000.00 TOTAL AMOUNT 1,795,000.00