

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

Dept Name

Purchase Requisition

DATE OF REQUEST

9/26/2025

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

AVAILABLE BUDGET AMOUNT
1000000

\$800,000.00

IS BUDGET AMENDMENT REQUIRED?

NO

CITY SUPPORT TICKET NO.

**SUGGESTED
VENDOR**

City of Nampa, Idaho

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

PROJECT NAME: Ustick Road, Phyllis Canal to Owyhee Storm Widening

Description of Purchase		Quantity and Pricing			ACCOUNTING CODES				TOTAL AMOUNT
PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	QTY	UNIT	LS	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	
Contract	1			\$ 657,422.80	62	3490	96140	11419.b	\$ 657,422.80
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NOTES: Council Approval Date: _____									\$657,422.80

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