



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

Community Development Department - Building

Purchase Requisition

DATE OF
REQUEST

9/15/2025

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

AVAILABLE BUDGET AMOUNT

\$337,650.96

IS BUDGET AMENDMENT REQUIRED?

No

CITY SUPPORT TICKET NO.

SUGGESTED
VENDOR

SAFEbuilt LLC

PROJECT MANAGER

Bret Caulder

PAYMENT TERMS

NET 30

FREIGHT TERMS

PREPAID

F.O.B.

DESTINATION

REQUESTOR

Bret Caulder

PROJECT NAME: Professional Plan Review Services FY26

Description of Purchase

Quantity and Pricing

ACCOUNTING CODES

PART NUMBER / DESCRIPTION / COMMITMENT NAME /
TASK ORDER / CONTRACT / PROJECT DESCRIPTION

QTY

UNIT

UNIT PRICE

FUND

DEPT
CODE

EXPENSE OR
GL ACCOUNT #

PROJECT /
COMMITMENT #

TOTAL AMOUNT

Plan Review Services FY26

(Unencumbered PO)

1

each

\$ 243,803.73

1

1940

55201

10925.b.4

\$ 243,803.73

NOTES: Council Approval Date: _____

\$243,803.73