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 / Water

Purchase Requisition

DATE OF REQUEST	10/1/2025

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

AVAILABLE BUDGET AMOUNT
$1,256,348.76

IS BUDGET AMENDMENT REQUIRED?
No

CASE MANAGEMENT TICKET NO.

SUGGESTED VENDOR
Ferguson Enterprises. Inc
P.O. Box 802817
Chicago, IL 60680-2817

PROJECT MANAGER	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	REQUESTOR
Dennis Teller	NET 30	PREPAID	DESTINATION	Courtney Hoobery

PROJECT NAME: Water Meters and Related Equipment / 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
			$ -					$ -
New & Replacement Water Meters, MXU's & Related Equip.	1		$ 1,116,348.76	62	3410	52450		$ 1,116,348.76
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -

NOTES: Council Approval Date: ____________________

$1,116,348.76

AUTHORIZED COUNCIL SIGNATURE (if required)

AUTHORIZED DEPARTMENT SIGNATURE