



**Purchase Order**

11/14/2022

24-0081

**Attention:** Dennis Teller

**Billing Address:** Attn: Finance  
33 E Broadway Ave  
Meridian, ID 83642

**Shipping Address:** City of Meridian  
Water Department  
2235 NW 8th  
Meridian, ID 83646

**CITY OF MERIDIAN  
33 EAST BROADWAY AVE.  
MERIDIAN, ID 83642  
(208) 888-4433**

**Vendor Address:**

FERGUSON ENTERPRISES, LLC (FEIN 54-1211771)  
FERGUSON WATERWORKS #1701  
PO BOX 802817  
CHICAGO, IL 60680-2817

**Shipping Method:** Truck

**FOB:** Destination Pre-Paid

Description	Unit	Quantity	Unit Price	Total
24-0081 Water Meters & Related Equipment FY24	Dollar	1.00	1,084,949.00	1,084,949.00

Purchase Order Total: \$1,084,949.00

**Purchasing Manager:**       *Scott Webb*      

Special Instructions

Water Meters & Related Equipment FY24 Per Executed Ferguson Sole Source dtd. 12/16/14, Letter and Council Approval 11/14/2023 Not-To-Exceed \$1,084,949.00 (60-3410-52450) Ticket# 103138