

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

9/18/2024

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

AVAILABLE BUDGET AMOUNT

\$1,209,684.00

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	F.O.B.	REQUESTOR
Dennis Teller	NET 30	DESTINATION	Courtney Hoobery
		PREPAID	

PROJECT NAME: Water Meters and Related Equipment / FY25

[illegible]

NOTES: Council Approval Date:

\$1,054,684.00

AUTHORIZED COUNCIL SIGNATURE (if required)

AUTHORIZED DEPARTMENT SIGNATURE