Purchase Order

10/1/2026 27-0009

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

Shipping Method: Contractor

FOB: Destination Pre-Paid

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

Vendor Address:

FERGUSON ENTERPRISES, LLC (FEIN 54-1211771)
FERGUSON WATERWORKS
PO BOX 31001-4333
PASADENA, CA 91110-4333

Description	Unit	Quantity	Unit Price	Total
27-0009 New & Replacement Water Meters	Dollar	1.00	940,000.00	940,000.00

Purchase Order Total: $940,000.00

Purchasing Manager: _____

Special Instructions

PO approved by council 10.13.2026 Not-to-Exceed $940,000.00 p/SS approved 12.2014 by council 62-3410-52450
Ticket#146786