## Weber County PO Report

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne Purchasing Agent Ricky Hatch County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 4/2/2024.

Commissioner James H. "Jim" Harvey	Commissioner Sharon Bolos	Commissioner Gage Froerer

Summary			
Start Date:	3/25/2024		
End Date:	3/29/2024		
Count:	3		
Amount:	\$24,933.00		
PO	Vendor/Description		Amount
3240323	DIAMOND TREE EXPERTS INC		\$16,800.00
	Transfer Station - TREE GRINDING SERVICES		
3240324	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$3,435.00
	Library - Replacement Emerg Egress Ballasts North Branch		
3240325	VALLEY GLASS, INC		\$4,698.00
	Library - Repair Skylight		
Count: 3		Total	\$24,933.00