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/Audi	tor
The purchase orders listed hereon have I 4/11/2023.	been approved by the Board of Count	y commissioners at the public meeting held on
	Commission on Change Balan	- Commission of Const Foreign
Commissioner James H. "Jim" Harvey	Commissioner Sharon Bolos	Commissioner Gage Froerer

Summary

 Start Date:
 4/3/2023

 End Date:
 4/7/2023

 Count:
 12

 Amount:
 \$51,825.58

PO	Vendor/Description	Amount
3230367	PACIFIC OFFICE AUTOMATION	\$9,914.00
	Library - Canon IR DX C5850i	
3230368	AMERICAN SOLUTIONS FOR BUSINESS	\$2,100.00
	Transfer Station - 50,000 Customer charge statements.	
3230369	AMERICAN SOLUTIONS FOR BUSINESS	\$2,244.62
	Library - Annual Office Supplies	
3230370	DELL MARKETING LP	\$2,970.00
	Weber Morgan Health Department - HP LAPTOPS	
3230371	RHINEHART OIL	\$2,000.00
	Transfer Station - Diesel exhaust fluid open PO	
3230372	A-1 KEY SERVICE, INC.	\$1,279.60
	Library - Replacement Lock North Branch	

Commission Meeting Date: 4/11/2023

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Count: 12		Total	\$51,825.58
	Weber Morgan Health Department - VACCINES FOR CLINIC		
3230378	MEDICO-MART INC		\$3,200.00
	Weber Morgan Health Department - VACCINE FOR CLINIC		
3230377	SANOFI PASTEUR INC		\$13,707.03
	Weber Morgan Health Department - VACCINES FOR CLINIC		
3230376	PFIZER		\$2,098.83
	Weber Morgan Health Department - WMHD VACCINES FOR CLINIC		
3230375	SMITHKLINE BEECHAM CORPORATION		\$7,341.38
	Jail - Bleach and Trash Bags		
3230374	BELL JANITORIAL SUPPLY LC		\$2,301.12
	Library - Inside Book Drop North Branch		
3230373	JACKSON MANUFACTURER'S COMPANY INC		\$2,669.00