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	Ricky Hatch	
Purchasing Agent	County Clerk/Aud	itor
•	been approved by the Board of Count	y commissioners at the public meeting held on
7/9/2024.		
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Commissioner James H. "Jim" Harvey	Commissioner Sharon Bolos	Commissioner Gage Froerer

Summary

Amount:

Start Date: 7/1/2024
End Date: 7/5/2024
Count: 4

\$48,527.92

РО	Vendor/Description		Amount
3240490	BOB BARKER CO		\$521.24
	Jail - ABSORBENT SOCK		
3240491	MHI SERVICE		\$2,088.00
	Library - Repair of glycol leak in cooling system at SWB		
3240492	MEDICO-MART INC		\$40,048.68
	Weber Morgan Health Department - WMHD VACCINES FOR CLINIC		
3240493	RHINEHART OIL		\$5,870.00
	Transfer Station - 2000 gallons diesel fuel		
Count: 4		Total	\$48,527.92