

Weber County PO Report

Commission Meeting Date: 7/25/2025

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.



7/25/2025

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 7/25/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/21/2025
End Date:	7/25/2025
Count:	4
Amount:	\$23,811.14

PO	Vendor/Description	Amount
3250581	RHINEHART OIL Transfer Station - Dsl fuel	\$5,867.39
3250582	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00
3250583	ANDERSON AUTOMATIC DOOR LLC Library - Security component for auto door repair/Southwest	\$2,743.75
3250584	NORTHWEST WELDING & MECHANICAL INC Transfer Station - Service and repair on Trommel	\$5,200.00
Count: 4	Total	\$23,811.14