

Weber County PO Report

Commission Meeting Date: 10/28/2025

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



10/24/2025

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 10/28/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	10/20/2025
End Date:	10/24/2025
Count:	7
Amount:	\$24,560.41

PO	Vendor/Description	Amount
3250714	NATIONAL EQUIPMENT CORPORATION Library - Kitchen equipment repairs Main and NOB	\$4,107.75
3250715	LAMONICA'S RESTAURANT EQUIPMENT SERVICE Library - Commercial Kitchen Equipment Repairs System	\$2,500.00
3250716	ALDER SALES CORPORATION Library - Maintenance of partition walls Library System	\$2,000.00
3250717	RICHARD COUNTER Library - Auto scrubber PM and Repairs Southwest/Pleasant V	\$1,448.85
3250718	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$8,874.30
3250719	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$3,789.48

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3250720	COMPUCOM SYSTEMS INC	\$1,840.03
	Information Technology - SURFACE PRO 11 13IN INTEL CU5/16/512 PLATINUM	
Count: 7	Total	\$24,560.41