

Weber County PO Report

Commission Meeting Date: 6/11/2024

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 6/11/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/3/2024
End Date:	6/7/2024
Count:	7
Amount:	\$54,790.52

PO	Vendor/Description	Amount
3240454	US FOODS INC Golden Spike Event Center - VENTLESS FRYER	\$21,774.50
3240455	US FOODS INC Golden Spike Event Center - ELECTRIC CONVECTION OVEN	\$12,305.00
3240456	MOUNTAIN WEST PEST LLC Ice Sheet - ANNUAL COMMERCIAL GENERAL PEST CONTROL	\$2,371.20
3240457	BELL JANITORIAL SUPPLY LC Jail - Jail Janitorial Supplies	\$5,971.84
3240458	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel	\$5,448.99
3240459	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel	\$5,848.99

Weber County PO Report

Commission Meeting Date: 6/11/2024

3240460	DELL MARKETING LP	\$1,070.00
	Information Technology - Laptop upgrade for Scott Parke	
Count: 7	Total	\$54,790.52
