

**City of Memphis, Tennessee**  
**City of Memphis**  
**125 North Main Street**  
**Memphis, TN 38103**  
**United States**

Type	<b>Standard Purchase Order</b>
Order	<b>33695</b>
Revision	<b>0</b>
Order Date	<b>25-OCT-2016</b>
Created By	<b>Showers, Cecilia</b>
Revision Date	
Current Buyer	

Supplier: **THE HOSPITALITY HUB of MEMPHIS**  
**146 JEFFERSON AVENUE**  
**MEMPHIS, TN 38103**  
**United States**

Ship To: **110301-FIN Purchasing**  
**125 N. Main Suite 354**  
**Memphis, TN 38103**  
**United States**

Bill To: **210201-HCD Housing**  
**701 N. Main**  
**Memphis, TN 38107**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>108942</b>	<b>Net 30</b>	<b>Prepaid &amp; Allowed</b>	<b>Delivered Price</b>		<b>Best Way</b>
Confirm To/Telephone				Requester/Deliver To		
				<b>Showers, Cecilia</b>		

**Notes:** All prices and amounts on this order are expressed in USD

Line	Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Extended Price (USD)
1	NEGOTIATED (FY17) CONTRACT for Target Street Outreach Program. Term: 07/01/2016 - 06/30/2017. Amount: NTE \$29,543.57		29543.57	Each	1	N	29,543.57
	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: Showers, Cecilia (29543.57)						
	Cecilia.Showers@memphistn.gov						
<b>Total: 29,543.57 (USD)</b>							