

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

Type	Standard Purchase Order
Order	33672
Revision	0
Order Date	10-OCT-2016
Created By	Showers, Cecilia
Revision Date	
Current Buyer	

Supplier: **CARTER INSULATION**
35 NORTH STAR
HERNANDO, MS 38632
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
	25454	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
CARTER, RAYMOND				Showers, Cecilia		

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 Lead Abatement Work Located at 5591 Loch Lomond Road. Term: 180 Days from Completion. Amount: NTE \$7,198.00		7198	Each	1	N	7,198.00
	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: Showers, Cecilia (7198)						
	Cecilia.Showers@memphistn.gov						
Total: 7,198.00 (USD)							