

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

Type	<b>Standard Purchase Order</b>
Order	<b>33683</b>
Revision	<b>0</b>
Order Date	<b>18-OCT-2016</b>
Created By	<b>Scott-Bruton, Lisa</b>
Revision Date	
Current Buyer	

Supplier: **FIFER & ASSOCIATES**  
**1441 S. PERKINS AVE.**  
**MEMPHIS, TN 38117**  
**United States**

Ship To: **65 South Front Street**  
**Memphis, TN 38103**  
**United States**

Bill To: **65 South Front Street**  
**Memphis, TN 38103**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>137573</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>Fifer, Carlos 901949-2177</b>				<b>Scott-Bruton, Lisa</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	Lactation Room Construction at Fire Station 4, 22, 55 & 56 (RFQ 3343).		126390	Each	1	N	126,390.00
	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: Scott-Bruton, Lisa (126390)						
	Lisa.Scott-Bruton@memphistn.gov						
2	5% Retainage - NO ESCROW		6319.5	Each	0	N	0.00
	Ship To: Use the ship-to address at the top of page 1						
<b>Total: 126,390.00 (USD)</b>							