

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

Type	Standard Purchase Order
Order	33712
Revision	0
Order Date	26-OCT-2016
Created By	Showers, Cecilia
Revision Date	
Current Buyer	

Supplier: **LEMOYNE OWEN COLLEGE**
807 WALKER AVE
MEMPHIS, TN 38126
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
	13625	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
				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 Dream Memphis Summer Program. Term: Upon Execution – 06/30/2017 Amount: \$100,000.00		100000	Each	1	N	100,000.00
	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: Showers, Cecilia (100000) Cecilia.Showers@memphistn.gov						
Total: 100,000.00 (USD)							