

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

Type	<b>Standard Purchase Order</b>
Order	<b>33780</b>
Revision	<b>1</b>
Order Date	<b>22-NOV-2016</b>
Created By	<b>Showers, Cecilia</b>
Revision Date	<b>28-NOV-2016</b>
Current Buyer	<b>Showers, Cecilia</b>

Supplier: **INGRAM LIBRARY SERVICES INC.**  
**ONE INGRAM BLVD**  
**P.O. BOX 3006**  
**LAVERGNE, TN 37086-1986**  
**United States**

Ship To: **368312-Library Acquisitions**  
**3030 Poplar Ave.**  
**Memphis, TN 38111**  
**United States**

Bill To: **368312-Library Acquisitions**  
**3030 Poplar Ave.**  
**Memphis, TN 38111**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>72956</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>CLINE, FLORENCE 800937-5300</b>				<b>Soenksen, Cindy</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	Bartlett Children's and Young Adult Materials	Promised: 04-NOV-2016 15:01:41 Needed: 29-SEP-2016 00:00:00				N	30,600.00
Ship To: Use the ship-to address at the top of page 1  Deliver To: Soenksen, Cindy (30600)  Cindy.Soenksen@memphistn.gov							
<b>Total: 30,600.00 (USD)</b>							