

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

Type	Standard Purchase Order
Order	33770
Revision	0
Order Date	16-NOV-2016
Created By	Scott-Bruton, Lisa
Revision Date	
Current Buyer	

Supplier: **UNIFORMS MANUFACTURING INC**
P.O. BOX 12716
SCOTTSDALE, AZ 85267
United States

Ship To: **172401-PW Street Maint/ Drain Maint**
3448 N. Range Hills Drive
Memphis, TN 38127
United States

Bill To: **172401-PW Street Maint/ Drain Maint**
3448 N. Range Hills Drive
Memphis, TN 38127
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	23385	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
Saif, Nilo 480368-9316				McKinney, Glenda		

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	To procure Uniforms for the Division of Public Works - Drain Maintenance & Heavy Equipment Services as per specifications and insurance requirements. REQ# 20683, RFQ# 28121. ** REBID **	Needed: 04-OCT-2016 00:00:00				N	3,592.98
<p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: McKinney, Glenda (2874.384)</p> <p>Glenda.McKinney@memphistn.gov</p> <p>Deliver To: McKinney, Glenda (718.596)</p> <p>Glenda.McKinney@memphistn.gov</p>							
Total: 3,592.98 (USD)							

Line	Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Extended Price (USD)