

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

Type	<b>Standard Purchase Order</b>
Order	<b>33716</b>
Revision	<b>0</b>
Order Date	<b>27-OCT-2016</b>
Created By	<b>Showers, Cecilia</b>
Revision Date	
Current Buyer	

Supplier: **MERITAN, INC.**  
**4700 POPLAR AVE.**  
**MEMPHIS, TN 38117**  
**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
	<b>82357</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>COTNEY, DEBORAH</b>				<b>Showers, Cecilia</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	NEGOTIATED (FY17) CONTRACT for Homemaker Supportive Services Cost for Eligible Households within Memphis' EMSA. Term: 07/01/2016 – 06/30/2017 Amount: \$278,200.00		278200	Each	1	N	278,200.00
<p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Showers, Cecilia (35682.18)</p> <p style="padding-left: 100px;">Cecilia.Showers@memphistn.gov</p> <p>Deliver To: Showers, Cecilia (242517.82)</p> <p style="padding-left: 100px;">Cecilia.Showers@memphistn.gov</p>							
<b>Total: 278,200.00 (USD)</b>							