

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

Type	<b>Standard Purchase Order</b>
Order	<b>33707</b>
Revision	<b>0</b>
Order Date	<b>26-OCT-2016</b>
Created By	<b>Williams, Gary</b>
Revision Date	
Current Buyer	

Supplier: **DATAMARS INC**  
**115 PENN WARREN DRIVE, SUITE 300-291**  
**BRENTWOOD, TN 37027**  
**United States**

Ship To: **101301-Anminal Shelter**  
**125 N Main Street**  
**Memphis, TN 38103**  
**United States**

Bill To: **101301-Anminal Shelter**  
**125 N Main Street**  
**Memphis, TN 38103**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>121153</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>ANDERSON, BETH 770296-7563</b>				<b>Carter, Pamela</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	Specification Line 1 Microchips	Needed: 01-SEP-2016 17:36:11	5000	Each	4.75	N	23,750.00
	Ship To: Use the ship-to address at the top of page 1 Deliver To: Carter, Pamela (5000) Pamela.Carter@memphistn.gov						
2	Specification Line 2 Microchips Scanners	Needed: 01-SEP-2016 17:36:11	2	Each	.00000000	N	0.00
	Ship To: Use the ship-to address at the top of page 1 Deliver To: Carter, Pamela (2)						

Line	Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Extended Price (USD)
Pamela.Carter@memphistn.gov							
							<b>Total: 23,750.00 (USD)</b>