

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

Type	Standard Purchase Order
Order	33698
Revision	2
Order Date	25-OCT-2016
Created By	Showers, Cecilia
Revision Date	13-DEC-2016
Current Buyer	Showers, Cecilia

Supplier: **BRENTINE HOMES dba BELINDA MOSLEY**
335 JAMERSON FARM COVE
COLLIERVILLE, TN 38017
United States

Ship To: **Multiple**

Bill To: **210201-HCD Housing**
701 N. Main Street
Memphis, TN 38107
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	124597	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
MOSLEY, BELINDA 901647-1670				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 Lead Abatement Work Located at 2757 West Skyline Circle. Term: 180 Days from Completion. Amount: NTE \$1,320.00		0	Each	0	N	0.00
	<p>Ship To:</p> <p>110301-FIN Purchasing 125 N. Main Suite 354 Memphis, TN 38103 United States</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This shipment CANCELED on 13-DEC-2016 Original quantity ordered: .0000001 Quantity CANCELED: .0000001</p> </div> <p>Deliver To: Showers, Cecilia (.0000001)</p> <p>Cecilia.Showers@memphistn.gov</p>						
2	ENCUMBER (FY17) CONTRACT to UnEncumber \$1,320.00 from Award 12700 & Encumber \$1,200.00 Under		1200	Each	1	N	1,200.00

Line	Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Extended Price (USD)
<p>Award 12631 Amount: NTE \$1,320.00</p> <p>Ship To: 210201-HCD Housing 701 N. Main Street Memphis, TN 38107 United States</p>							
							Total: 1,200.00 (USD)