

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

Type	Standard Purchase Order
Order	33769
Revision	0
Order Date	16-NOV-2016
Created By	Scott-Bruton, Lisa
Revision Date	
Current Buyer	

Supplier: **TENNESSEE BUREAU OF INVESTIGATION**
901 R.S. GASS BOULEVARD
NASHVILLE, TN 37216
United States

Ship To: **141111-POL Executive Administration**
201 Poplar, Room 12-00
Memphis, TN 38103
United States

Bill To: **141111-POL Executive Administration**
201 Poplar, Room 12-00
Memphis, TN 38103
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	13593	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
Lovan, Missy 615744-4128				Scott-Bruton, Lisa		

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 CONTRACT (FY17) for Sub-Grant Agreement where the City grants funds to TBI, as sub-recipient of DANY grant, in the amount of \$161,900 for overtime related to backlogged sexual assault kits. Term: 10/1/15 to 9/30/17.		161900	Each	1	N	161,900.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: Scott-Bruton, Lisa (161900) Lisa.Scott-Bruton@memphistn.gov							
							Total: 161,900.00 (USD)