

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

Type	Standard Purchase Order
Order	33726
Revision	0
Order Date	28-OCT-2016
Created By	Scott-Bruton, Lisa
Revision Date	
Current Buyer	

Supplier: **BRIGHTER DAYS AND NITES, LLC**
2129 TROYER AVE.,STE.100B
MEMPHIS, TN 38114
United States

Ship To: **252111-ENG Signs1**
435 N. Manassas
Memphis, TN 38105
United States

Bill To: **252111-ENG Signs1**
435 N. Manassas
Memphis, TN 38105
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	57529	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
SINCLAIR, DOROTHY 901775-1902				Barringer, Stephanie		

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		Promised: 28-DEC-2016 14:05:52 Needed: 22-SEP-2016 11:40:59	9350	Gallon	9.15	N	85,552.50
Water Borne Striping Paint WHITE in 55 gal. drums as per specifications and insurance requirements. REQ# 20404, RFQ# 28116. Ship To: Use the ship-to address at the top of page 1 Deliver To: Barringer, Stephanie (9350) Stephanie.Barringer@memphistn.gov							
2		Promised: 28-DEC-2016 14:05:44 Needed: 22-SEP-2016 11:40:59	14300	Gallon	9.2	N	131,560.00
Water Borne Striping Paint YELLOW in 55 gal. drums as per specifications and insurance requirements. REQ#							

Line	Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Extended Price (USD)
<p>20404, RFQ# 28116.</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Barringer, Stephanie (14300) Stephanie.Barringer@memphistn.gov</p>							
							<p>Total: 217,112.50 (USD)</p>