

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

| | |
|---------------|--------------------------------|
| Type | Standard Purchase Order |
| Order | 33764 |
| Revision | 0 |
| Order Date | 15-NOV-2016 |
| Created By | Showers, Cecilia |
| Revision Date | |
| Current Buyer | |

Supplier: **ENSAFE INC.**
5724 SUMMER TREES DR
MEMPHIS, TN 38134
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

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|---------------------------------------|---------------|---------------|------------------------------|-------------------------|----------------|-----------------|
| Customer Account No. | Supplier No. | Payment Terms | Freight Terms | FOB | Transportation | Ship Via |
| | 805725 | Net 30 | Prepaid & Allowed | Delivered Price | | Best Way |
| Confirm To/Telephone | | | | Requester/Deliver To | | |
| WANSLEY, Ms. BECKY 901372-7962 | | | | 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 Environmental Reviews for all HUD Assisted Projects. Terms: Upon Execution to 90 Days. Amount: \$13,500.00 | | 13500 | Each | 1 | N | 13,500.00 |
| | Ship To: Use the ship-to address at the top of page 1 | | | | | | |
| | Deliver To: Showers, Cecilia (13500) | | | | | | |
| | Cecilia.Showers@memphistn.gov | | | | | | |
| Total: 13,500.00 (USD) | | | | | | | |