

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

Type	Standard Purchase Order
Order	33754
Revision	0
Order Date	07-NOV-2016
Created By	Scott-Bruton, Lisa
Revision Date	
Current Buyer	

Supplier: **MID SOUTH SALES**
101 E. JEFFERSON
WEST MEMPHIS, AR 72301
United States

Ship To: **172401-PW Street Maint/ Drain Maint**
3448 N. Range Hills Drive
Memphis, TN 38127
United States

Bill To: **172401-PW Street Maint/ Drain Maint**
3448 N. Range Hills Drive
Memphis, TN 38127
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	51113	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
PRESLAR, CHUCK 870732-6451				McKinney, Glenda		

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	To procure motor oil and grease items for the Division of Public Works - Heavy Equipment Service Department as per specifications and insurance requirements. REQ# 20499, RFQ# 28091	Promised: 13-OCT-2016 13:51:11 Needed: 04-SEP-2016 00:00:00				N	49,999.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: McKinney, Glenda (49999) Glenda.McKinney@memphistn.gov							
Total: 49,999.00 (USD)							