

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

Type	<b>Standard Purchase Order</b>
Order	<b>33738</b>
Revision	<b>0</b>
Order Date	<b>01-NOV-2016</b>
Created By	<b>Scott-Bruton, Lisa</b>
Revision Date	
Current Buyer	

Supplier: **CEI RESOURCES**  
**7366 SHIRE OAKS COVE**  
**MEMPHIS, TN 38125**  
**United States**

Ship To: **175201-PW Environmental/ Envir. Inspection1**  
**2245 ruitt**  
**Memphis, TN 38114**  
**United States**

Bill To: **175201-PW Environmental/ Envir. Inspection1**  
**2245 ruitt**  
**Memphis, TN 38114**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>123785</b>	<b>Net 30</b>	<b>Prepaid &amp; Allowed</b>	<b>Delivered Price</b>		<b>Best Way</b>
Confirm To/Telephone				Requester/Deliver To		
<b>GOVAN, KARLTON 901233-1243</b>				<b>Davidson, Zanderia</b>		

**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: 09-SEP-2016 11:52:46 Needed: 04-AUG-2016 00:00:00	1	Each	20000	N	20,000.00
To procure one (1) Portable Message Board for the Division of Public Works - Environmental Maintenance as per specifications and insurance requirements. REQ# 20301, RFQ# 27986.							
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Davidson, Zanderia (1)  Zanderia.Davidson@memphistn.gov							
							<b>Total: 20,000.00 (USD)</b>