

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

Type	<b>Standard Purchase Order</b>
Order	<b>33734</b>
Revision	<b>0</b>
Order Date	<b>01-NOV-2016</b>
Created By	<b>Boyles, Timothy</b>
Revision Date	
Current Buyer	

Supplier: **SOUTHERN STEEL SUPPLY COMPANY**  
**475 N. DUNLAP**  
**MEMPHIS, TN 38105**  
**United States**

Ship To: **206111-GEN Vehicle Svs Center Administration**  
**671 St. Jude Place**  
**Memphis, TN 38105**  
**United States**

Bill To: **206111-GEN Vehicle Svs Center Administration**  
**671 St. Jude Place**  
**Memphis, TN 38105**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>10681</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>Wexler, Michael 901523-1170</b>				<b>Pullen, Thomas</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	Steel, as per RFQ 28100 specifications. Term: upon execution to October 31, 2017, with two one-year extension options.					N	20,000.00
Ship To: Use the ship-to address at the top of page 1  Deliver To: Pullen, Thomas (20000)  tom.pullen@memphistn.gov							
<b>Total: 20,000.00 (USD)</b>							