

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

Type	Standard Purchase Order
Order	33689
Revision	0
Order Date	19-OCT-2016
Created By	Scott-Bruton, Lisa
Revision Date	
Current Buyer	

Supplier: **METRO MATERIALS, INC.**
2174 E. PERSON AVE.
MEMPHIS, TN 38114
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
	36541	Net 30	Prepaid & Allowed	Delivered Price		Best Way
Confirm To/Telephone				Requester/Deliver To		
FERRELL, RICKY 901324-3894				Davidson, Zanderia		

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: 01-MAR-2016 07:25:29 Needed: 31-JAN-2016 00:00:00	46240	Each	1	N	46,240.00
To procure limestone aggregate Ready-Mix concrete for the Division of Public Works as per specifications and insurance requirements. REQ# 19306, RFQ# 27769.							
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Davidson, Zanderia (46240) Zanderia.Davidson@memphistn.gov							
Total:							46,240.00 (USD)