

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

Type	<b>Standard Purchase Order</b>
Order	<b>33705</b>
Revision	<b>0</b>
Order Date	<b>26-OCT-2016</b>
Created By	<b>Clower, Teresa</b>
Revision Date	
Current Buyer	

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

Ship To: **132000-Fire Apparatus Maintenance**  
**354 Adams Avenue**  
**Memphis, TN 38114**  
**United States**

Bill To: **132000-Fire Apparatus Maintenance**  
**354 Adams Avenue**  
**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>Johnson, Bobby</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	42" fans for fire stations	Promised: 17-NOV-2016 21:41:41 Needed: 28-SEP-2016 00:00:00	50	Each	619.5	N	30,975.00
Ship To: Use the ship-to address at the top of page 1  Deliver To: Johnson, Bobby (50)  Bobby.Johnson@memphistn.gov							
<b>Total: 30,975.00 (USD)</b>							