



**SHELBY COUNTY GOVERNMENT**

160 N. Main Street, 5th Floor, Purchasing  
 MEMPHIS, TENNESSEE 38103  
 (901) 222-2250

Purchase Order No. S013246
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Issue Date 05/05/21
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**Purchase Order COPY**

Vendor No	Delivery Required	Terms	Ship Via	F.O.B	Requisition No
A4197	05/05/21	N30		DEST	

Issued To ACOT ASSOCIATES GRP., LLC  
 8326 MACON RD  
 CORDOVA, TN 38018

Ship To SHELBY COUNTY ROADS & BRIDGES  
 6449 HALEY ROAD  
 MEMPHIS, TN 38134

EOC #: MLOSBS-0120-27371  
 Buyer: SONJA WORTHY

IF MATERIAL SAFETY DATA SHEETS ARE REQUIRED ON PRODUCT(S) THAT YOU WILL BE PROVIDING. PLEASE SUBMIT SAME WITH PRODUCT(S) DELIVERED.

Item	Quantity	U/M	Description	Unit Price	Extended Price			
1			CONSTRUCTION ENGINEERING INSPECTION SERVICES FOR CONSTRUCTION ON THE WOLF RIVER GREENWAY. RODNEY BABER AND JOHN F. KENNEDY PARK IMPROVEMENTS OF THE NATIONAL RESILIENCE DISASTER GRANT CA2100260 COMMODITY: 962/58 ACCOUNT DISTRIBUTION: 297-271272-6678	504857.17000	504857.17			
<table border="1"> <tr> <td colspan="2">           I hereby certify that the goods/service on attached invoice(s) have been received and that payment is in order.            This is a _____ Partial _____ Final Payment.            Payment Amount Approved: \$ _____             _____            Signature Date         </td> </tr> </table>					I hereby certify that the goods/service on attached invoice(s) have been received and that payment is in order. This is a _____ Partial _____ Final Payment. Payment Amount Approved: \$ _____  _____ Signature Date			
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<b>Total of Purchase Order</b>					504857.17			

ORDER SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE  
 BILLING INSTRUCTIONS: SHOW PURCHASE ORDER NUMBER ON ALL INVOICES. NOTE: PAYMENTS MAY BE DELAYED UNLESS BILLING INSTRUCTIONS ARE FOLLOWED EXACTLY.

SEND ORIGINAL INVOICE TO:  
 SHELBY COUNTY ROADS & BRIDGES  
 6449 HALEY ROAD  
 MEMPHIS, TN 38134

901-222-7705

Christin L. Webb APPROVED: ADMINISTRATOR OF PURCHASING	
05/05/21	_____
Date	Authorized Signature