



**SHELBY COUNTY GOVERNMENT**

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

Purchase Order No.  
 S013195

Issue Date  
 03/25/21

**Purchase Order COPY**

Vendor No.	Delivery Required	Terms	Ship Via	F O B	Requisition No
A0616	03/25/21	N30		DEST	

Issued **BARNES & BROWER, INC.**  
 To 3787 OLD GETWELL ROAD  
 MEMPHIS, TN 38118

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

EOC #: EOC-C-0822-30105  
 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 OF THE BIG CREEK PARK - PHASE 1 CIVIL PACKAGE OF THE NATIONAL RESILIENCE DISASTER CA2100505 COMMODITY: 912/23 ACCOUNT DISTRIBUTION: 297-271271-7076	5998359.49000	5998359.49
<b>Total of Purchase Order</b>					<b>5998359.49</b>

I hereby certify that the goods/services in attached invoice(s)  
 have been received and that payment is in order.  
 This is a  Partial payment  Final payment on this P.O.  
 Payment amount approved: \$ \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

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

03/25/21  
 Date Authorized Signature