



SHELBY COUNTY GOVERNMENT

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

Purchase Order No.
P040069

Issue Date
02/11/22

Purchase Order

Vendor No	Delivery Required	Terms	Ship Via	F O B	Requisition No.
A6364	06/30/22	N30		DEST	R089031

Issued **WELCH REALTY, LLC**
 To 6000, POLAR AVENUE, STE 250
 MEMPHIS, TN 38119

Ship **SHELBY COUNTY DIVISION OF PLANNING**
 To DEVELOPMENT
 125 N. MAIN, RM 468
 MEMPHIS, TN 38103

EOC #: EOC-VS-0423-30855
 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			ENCUMBRANCE OF FUNDS TO PROVIDE AN ADDITIONAL 650 HOURS OF PROFESSIONAL RIGHT-OF-WAY SERVICES FOR THE BIG CREEK WETLAND & RECREATION PROJECT. (\$75.00 PER HOUR)	24375.00000	24375.00
2			COMMODITY: 968/66 ACCOUNT DISTRIBUTION: 297-271271-7012 SAME AS ABOVE BID #1 RENEWAL COMMODITY: 968/66 ACCOUNT DISTRIBUTION: 297-271271-8981	24375.00000	24375.00
<p>I hereby certify that the goods/services on attached invoice(s) have been received and that payment is in order.</p> <p>This is a <input type="checkbox"/> Partial <input type="checkbox"/> Final payment.</p> <p>Payment amount approved: \$ _____</p> <p>Signature: _____</p> <p>Date: _____</p>					
Total of Purchase Order					48750.00

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 DIVISION OF PLANNING
 DEVELOPMENT
 125 N. MAIN, RM 468
 MEMPHIS, TN 38103
 901-576-7197

Christin L. Webb

 APPROVED: ADMINISTRATOR OF PURCHASING

02/11/22

 Date

Christin L. Webb

 Authorized Signature

REQUISITION TO THE ADMINISTRATOR OF PURCHASING FOR THE SHELBY COUNTY GOVERNMENT

Please Staple Attachments Here

Attachments Included

Emer. Just.

Asset Just.

Order Form

Specs.

Literature

DEPT. OPD SECTION Resilience

FED. GRANT NO. _____ % OF GRANT FUNDS _____

AUTHORIZED BY Diana J. Anderson DATE OF REQUISITION 2-1-22 DATE NEEDED _____

FUND 297 ORG 271271 QUOTED BY _____ ON _____ DELIVERY BY _____

Buyer _____

Commodity No. _____

SB/RB No. _____

Due Date _____

TERMS 2-2

B/C _____

RO89081

ITEM NO.	ACCT.	COMMODITY CODE	STOCK NO.	QUANTITY	UNIT	DESCRIPTION	P.O. NO.	PRICE	PRICE	PRICE	PRICE
						Encumbrance - \$48,750.00 - \$24,375.00 for each amount.					
						Encumbrance of funds to provide on additional 650 hours of Professionals!					
						Pay of way services for the Big Creek Wildlife Refuge West Project 7/11/21					
						Renewal					
						(Please see supporting documents)					
						Vendor Vendor's pricing attached email dated					

ON HOLD PENDING

RECEIPT OF REQUIRED FORMS

ORDER FORMS

EMER ASSET JUSTIFICATION

EMERGENCY JUSTIFICATION

RETURN TO DEPT. FOR

DEPT. ACCT. NO.

AUTHORIZED SIGNATURE

REQUISITION VOIDED

PAY BY WARRANT REQUEST

DATE: _____ BY: _____

FOR PURCHASING DEPT. USE ONLY

PURCHASE ORDER NOTES

001 EMERGENCY

002 CONFIRMING

003 ENCUMBRANCE

004 F.O.B. DESTINATION

005 F.O.B. SHIPPING POINT

006 SCHCC

007 OHCC

008 FIXED ASSET

AD P.O. # _____

009 PROOF

010 REPAY

011 P.O. INHOUSE

012 AUTOSFF

013 AUTO W/HESE

014 CALCULATOR

WP-DOC INDICATORS

OTHER _____

PVC # _____

P.O. TOTAL 48,750.00

MAIL WITH P.O. ORDER FORM TAX EX. CERT.

PURCHASING - White

ACKNOWLEDGMENT - Canary

DEPARTMENT - Pink

S-203101-1

21 18211