



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

Purchase Order No
S015098

Issue Date
04/03/24

**Purchase Order**

Vendor No	Delivery Required	Terms	Ship Via	F.O.B	Requisition No
A1023	04/03/24	N30		DEST	

Issued **ENSAFE INC.**  
 To 5724 SUMMER TREES DR.  
 MEMPHIS, TN 38134  
 USA

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

EOC #: EOC-S-0326-33702  
 Buyer: DAUNA HAMILTON

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			ENGINEERING SERVICES RELATED TO THE NATIONAL DISASTER RESILIENCE COMPETITION GRANT FOR THE BIG CREEK PARK - PHASE 3A NAVAL SUPPORT ACTIVITIES LEVEE IMPROVEMENTS.  CA2404351  COMMODITY: 962/58 ACCOUNT DISTRIBUTION: 297-271271-6678	298642.00000	298642.00								
<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.</td> </tr> <tr> <td colspan="2">This is a _____ Partial _____ Final Payment.</td> </tr> <tr> <td colspan="2">Payment Amount Approved: \$ _____</td> </tr> <tr> <td>_____ Signature</td> <td>_____ 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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Payment Amount Approved: \$ _____													
_____ Signature	_____ Date												
<b>Total of Purchase Order</b>					298642.00								

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 ROADS & BRIDGES  
 6449 HALEY ROAD  
 MEMPHIS, TN 38134

901-222-7705

Glenda F. Pearson  
 APPROVED: ADMINISTRATOR OF PURCHASING

REC'D COUNTY ATTORNEY  
 '24 APR 5 AM 10:43

04/03/24  
 Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_