



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

Purchase Order No.
P040026

Issue Date
01/31/22

**Purchase Order**

Vendor No	Delivery Required	Terms	Ship Via	F.O.B	Requisition No.
A2310	06/30/22	N30		DEST	R088854

Issued **SPECIALTY ABATEMENT SERVICES, INC.**  
 To 5280 ELMORE RD  
 MEMPHIS, TN 38134

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

EOC #: EOC-C-0422-29729  
 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 FOR ASBESTOS ABATEMENT. SOUTH CYPRESS CREEK ACTIVITY - NATIONAL DISASTER RESILIENCE COMPETITION GRANT  *BEST OF THREE QUOTES* COMMODITY: 912/40 ACCOUNT DISTRIBUTION: 297-271273-7075  SASIMEMPHIS@BELLSOUTH.NET   I hereby certify that the goods/services on attached invoice(s) have been received and that payment is in order.  This is a ___ Partial ___ Final payment. Payment amount approved: \$ _____ Signature: _____ Date: _____	6400.00000	6400.00
<b>Total of Purchase Order</b>					<b>6400.00</b>

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  
 25 N. MAIN, RM 468  
 MEMPHIS, TN 38103  
 901-576-7197

Christin L. Webb  
 APPROVED: ADMINISTRATOR OF PURCHASING

01/31/22  
 Date

*Christin L. Webb*  
 Authorized Signature