



Methodist[®]

Le Bonheur Healthcare

Purchase order number
4502544953

This number must appear on all Packages,
Bill of Lading, Correspondence and Invoice.

ATTENTION : PURCHASING DEPARTMENT
1265 UNION AVENUE MEMPHIS TN 38104

SALES REP: ALEX GRAY
PHONE NO: 9018735300 FAX #: 9018735301
METHODIST SHIP TO CODE: 010006 VEND#: 36686

Please deliver to:
METHODIST HEALTHCARE - CORPORATE
ATTN: LAUNDRY/LINEN SERVICES
2655 CHELSEA AVENUE
MEMPHIS TN 38108

Invoice:
METHODIST HEALTHCARE CORP. OFFICE
ATTN: CORP FINANCIAL SERVICES
1211 UNION AVENUE
MEMPHIS TN 38104

TO:
MOCK INC
DBA HI SPEED INDUSTRIAL SERVICE
7030 RYBURN DR
MILLINGTON TN 38053-6200

***** Please Email Confirmation To
MLHPurchasing@mlh.org *****

We require your acknowledgment with regard to the following items:

P.O. REQ.DELIVERY F.O.B.: FOB DESTINATION
DATE: 07/26/19 DATE: 07/31/2019 SHIP VIA:

LINE NO.	ITEM/ ACCOUNT NO.	QTY. ORDERED	ORDER UNIT	PACKAGE UNIT	DESCRIPTION CATALOG - #	UNIT PRICE	EXTENSION
001	98111-6411000	1	Each		INSPECTION AND LOAD TESTING CHAIN 139976	245.67	245.67

- * Tennessee Sales Tax Exempt Number 100118418
- * Receiving Hours 8 A.M. - 3 P.M.
- * Show On Each Container the Complete Purchase Order Number
- * Attach Itemized Packing List To Outside Of Shipment With Purchase Order Number

P.O. TOTAL: 245.67

SPECIAL INSTRUCTIONS

PAY TERMS : within 30 days Due net
METHODIST HEALTHCARE

V. P. OF MATERIAL MANAGEMENT
VENDOR COPY

CONTACT : Bridgette Tinnon - 901-516-2481
PURCHASE ORDER SUBJECT TO STANDARD TERMS & CONDITIONS
SEE: www.methodisthealth.org/static/files/1158074830953/postd.pdf