

**TENNESSEE TECHNOLOGICAL UNIVERSITY**

OFFICE OF BUSINESS SERVICES  
 FACILITIES AND BUSINESS SERVICES BUILDING  
 P.O. Box 5041, 220 W. 10th St.  
 Cookeville, TN 38505-0001  
 Phone (931) 372-3491 Fax (931) 372-3727  
 www.tntech.edu/purchasing

**PURCHASE ORDER**

PO NUMBER MUST BE SHOWN ON ALL  
 INVOICES, PACKAGES AND  
 CORRESPONDENCE RELATED TO ORDER.

ISSUED TO: Dell Marketing LP  
 1 Dell Way  
 Round Rock TX 78682-7000

PO Number: **P0002868**  
 Issue Date: 04/30/09  
 Page No: 1  
 Delivery Date:

Please supply the following items or services in accordance with terms of your quotation, to TENNESSEE TECHNOLOGICAL UNIVERSITY Cookeville, Tennessee. ALL DELIVERY CHARGES ARE TO BE PREPAID AND INCLUDED IN THE PRICES SHOWN UNLESS OTHERWISE INDICATED BELOW. Cash discounts, when authorized, will be computed from the date of delivery or from the date correct invoice is received, whichever is later.

**SHIP TO:****SEND INVOICE IN DUPLICATE TO:**

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1010 N Peachtree Ave  
Clement Hall  
Cookeville TN 38505

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Tennessee Technological University  
Business Office, Box 5037  
Cookeville, Tennessee 38505-0001

TENNESSEE TECHNOLOGICAL UNIVERSITY IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>To provide Tennessee Technological University the following from July 1, 2009, through June 30, 2010, with the option to renew for an additional three (3) years with mutual consent of the University and the Contractor.</p> <p>All terms and conditions shall be as those of TTU Purchase Order P0001931. This Purchase Order, P0002868, shall replace Purchase Order P0001931.</p> <p>For Information, Contact:            Elaine Wells / ITS            (931) 372-6526 / ewells@tntech.edu</p> <p>Attn Accounts Payable: This is a renewal.</p>		
				<b>TOTAL:</b>	<b>CONTINUED</b>

The terms and conditions printed on the reverse side of this purchase order and any duly authorized change orders shall be the sole terms and conditions that apply to this purchase and shall prevail over any subsequent terms and conditions set forth by the Vendor on invoices or in any other manner, unless otherwise expressly agreed to in writing by the University.

ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:   
 FOR TENNESSEE TECHNOLOGICAL UNIVERSITY



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SHIP TO:

SEND INVOICE IN DUPLICATE TO:

SHIPPING 1010 N Peachtree Ave
Clement Hall
Cookeville TN 38505

BILLING Tennessee Technological University
Business Office, Box 5037
Cookeville, Tennessee 38505-0001

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Table with 5 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 1, 4,493.35, EA, Reference Dell Quote No: 1006903306609, 1.0000, 4,493.35. Includes sub-items for PowerEdge and PowerVault maintenance.

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conditions that apply to this purchase and shall prevail over any subsequent terms and conditions set forth by the Vendor on invoices or in any
other manner, unless otherwise expressly agreed to in writing by the University.

ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY