



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: FleetOne LLC
5042 Linbar Dr
Nashville TN 37211-8200

PO Number:	P0003215
Issue Date:	06/23/09
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:

S H I P P I N G	220 W 10th St Facilities Cookeville TN 38505	B I L L I N G	Tennessee Technological University Business Office, Box 5037 Cookeville, Tennessee 38505-0001
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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>CONTRACT - To provide the following to Tennessee Technological University in accordance with University of Tennessee Contract No. 4600002023.</p> <p>Terms of Contract: From July 1, 2009, through June 30, 2010, with the option to renew up to two (2) additional years in accordance with contract referenced above.</p> <p>Attn Accounts Payable: This is a renewal. This Purchase Order, P0003215, shall replace TTU Purchase Order P0001821.</p> <p>Payment Terms: 14 Days after receipt of invoice.</p>		
TOTAL:					CONTINUED

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

**TENNESSEE TECHNOLOGICAL UNIVERSITY**

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ISSUED TO: FleetOne LLC
 5042 Linbar Dr
 Nashville TN 37211-8200

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	30,000.00	EA	Fuel (Gasoline and Diesel) Gasoline, Unleaded Mark up over daily OPIS 0.0889 Cents per Gallon Diesel Fuel Mark up over daily OPIS 0.0889 Cents per Gallon	1.0000	30,000.00
				DISCOUNT:	.00
				TOTAL:	30,000.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:



FOR TENNESSEE TECHNOLOGICAL UNIVERSITY