



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: Central Poly Corp
PO Box 4097 18 Donaldson Pl
Linden NJ 07036-8097

PO Number: P0003560
Issue Date: 09/08/09
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:

SHIPPING

915 N Whitney Ave
Warehouse
Cookeville TN 38505

BILLING

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.

Table with 6 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: CONTRACT - To provide the following to Tennessee Technological University from December 1, 2009, through November 30, 2010. Terms and conditions shall be as those of TTU Purchase Order P0002334. This Purchase Order shall replace Purchase Order P0002334. For information contact: Jimmy Crabtree / Facilities (931) 372-3309 / JCrabtree@tntech.edu. Attn Accounts Payable: This is a renewal. THIS IS NOT AN ORDER! Orders will be placed on an. 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:

[Handwritten Signature]

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

**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: Central Poly Corp
 PO Box 4097 18 Donaldson Pl
 Linden NJ 07036-8097

PO Number:	P0003560
Issue Date:	09/08/09
Page No:	2
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:**

SHIPPING	915 N Whitney Ave Warehouse Cookeville TN 38505	BILLING	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
1	200.00	CS	"as-needed" basis by University personnel. Liners, Trash Can (TTU#07110) NOTE: Liners must hold up to 150 lbs. without separating. The University will not accept liners with "star" seams. 16" x 14" x 36" Color: Black (no white or clear) 2.0 mil minimum Packaged 250 per case Brand: Central Poly	29.4000	5,880.00
				DISCOUNT:	.00
				TOTAL:	5,880.00

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