



**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:** Ameripride Linen and Apparel Services  
1411 Elm Hill Pike  
Nashville TN 37210-4541

**PO Number: P0002584**  
**Issue Date: 02/11/09**  
**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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220 W 10th St  
Facilities  
Cookeville TN 38505  
ATTN: Terrell Key

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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 uniforms on a weekly rental basis to Tennessee Technological University from April 1, 2009, thorough March 31, 2011, with the option to renew one (1) additional year with mutual consent of the University and Contractor. Total contract term shall not exceed 60 months.</p> <p>Contract is based on 52 week rental with five (5) changes per week plus one of garments selected.</p> <p>Specifications/requirements shall be as those outlined in TTU Contract number C16535. This purchase order shall replace TTU Contract C16535.</p> <p>At the beginning of this second 2-year term, all employees are to receive NEW garments.</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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ISSUED TO: Ameripride Linen and Apparel Services
1411 Elm Hill Pike
Nashville TN 37210-4541

PO Number: P0002584
Issue Date: 02/11/09
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:

Table with 2 columns: SHIP TO (220 W 10th St, Facilities, Cookeville TN 38505, ATTN: Terrell Key) and BILL TO (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, 48,000.00, LOT, Weekly Uniform Rental, 1.0000, 48,000.00. Includes contact info and pricing details.

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other manner, unless otherwise expressly agreed to in writing by the University.

ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature] FOR TENNESSEE TECHNOLOGICAL UNIVERSITY