



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: Highland Hardware Inc
 219 E Spring St
 Cookeville TN 38501-3309

PO Number: **P0002709**
 Issue Date: 03/13/09
 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
 915 N Whitney Ave
 Warehouse
 Cookeville TN 38505


B I L L I N G
 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 March 13, 2009, through March 12, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and Contractor.</p> <p>NOTE: Any quantities listed on Attachment 1 or in the Request for Quotations are estimates of annual usage for each product and do not represent either a commitment to purchase or a limit of purchase of the item.</p> <p>Attachment 1 is considered an integral part of this Purchase Order. There is no minimum order requirement.</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

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: Highland Hardware Inc
219 E Spring St
Cookeville TN 38501-3309

PO Number: P0002709
Issue Date: 03/13/09
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.

Table with 5 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Description text includes: THIS IS NOT AN ORDER!! Orders will be placed on an "as needed" basis by University personnel. Quantities listed are approximate and do not represent a commitment to purchase. Prices are to be firm for a one (1) year period. At the time of renewal, vendor may request price increase(s) on item(s) if written substantiation of the increase can be provided by the manufacturer. Increase may only be requested to the extent vendor has experienced such increase. The University reserves the option to accept such increase(s) or re-bid at that time. For Information, Contact: Jimmy Crabtree / Warehouse

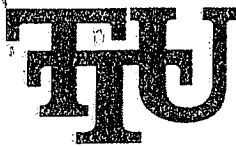
TOTAL:

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: [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 Highland Hardware Inc
TO: 219 E Spring St
Cookeville TN 38501-3309

PO Number: P0002709
Issue Date: 03/13/09
Page No: 3
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 (915 N Whitney Ave Warehouse, Cookeville TN 38505) and SEND INVOICE IN DUPLICATE TO (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 5 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 1, 3,000.00, LOT, (931) 372-3092 Carpentry Supplies, 1.0000, 3,000.00. Includes DISCOUNT and TOTAL rows.

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: [Signature] FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ATTACHMENT 1

TTU Part #	Description	Contract Unit Price
03003	TACK CLOTH 17" x 36" Single Ply	\$ 1.25
03006	BRUSH - 3/8" ACID	\$ 0.20
03016	GLUE-WELDWOOD CONTACT One Gallon	\$ 22.95
03018	Roofing Cement Fibered Plastic, 1 Gallon, Asphalt Roof Coating	\$ 7.95
03039	Drawer Slides - 24", Zinc, 75 LB rating	\$ 7.38
03040	Drawer Slides - 16", Zinc, 75 LB rating	\$ 6.33
03042	Drawer Slides - 22" Zinc 75 LB rating	\$ 6.77
03043	DRAWER SLIDES - 20" ZINC, 75 LB RATING	\$ 6.58
03044	DRAWER SLIDES-18" zinc, 75 LB Rating	\$ 6.30
03055	SANDING DISKS - 5" 120 GRIT	\$ 0.62
03057	SHELF BRACKETS-256ZC, Zinc Adjustable	\$ 0.14
03061	ZINC SHELFTRACK-KV 72"-255ZC72, Adjustable, Standard 72"	\$ 2.00
03065	PERMATEX - Hi Temperature ULTRA Black 3.35 Ounce, RTV silicone gasket maker	\$ 5.36
03066	TAPE - DUCT 2"	\$ 3.50
32027	SMOKE DETECTOR-FAMILY GARD / Life Save, Ionization, 9V Battery Operated	\$ 5.00
47034	PAINT THINNER with MINERAL SPIRITS 1 gallon	\$ 4.88
48022	PAINT STRIPPER - KUTZIT; 1 gallon; removes paint, varnish, lacquer, shellac	\$ 14.95
48023	ROLLER COVER - 3/4" nap, 4" long	\$ 1.40
48027	ROLLER FRAME - 4"	\$ 1.75
48029	ROLLER FRAME - 9", Wooster	\$ 5.50
48040	TAPE- 3/4" MASKING	\$ 0.90
48041	TAPE-1" MASKING	\$ 1.26
48042	TAPE-2" MASKING	\$ 1.83
48043	DUST MASK, Disposable Non-Toxic, 50/pk	\$ 5.33