



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: Sherwin Williams
170 S Jefferson Ave
Cookeville TN 38501-3425

PO Number: P0002710
Issue Date: 03/17/09
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:

SHIP TO: 915 N Whitney Ave
Warehouse
Cookeville TN 38505
ATTN: Jimmy Crabtree

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 includes contract details and notes.

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



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SHIPPING 915 N Whitney Ave
Warehouse
Cookeville TN 38505
ATTN: Jimmy Crabtree

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. 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

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
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SHIP TO: SEND INVOICE IN DUPLICATE TO:

Table with 2 columns: SHIP TO (915 N Whitney Ave Warehouse, Cookeville TN 38505, ATTN: Jimmy Crabtree) and BILL TO (Tennessee Technological University Business Office, Box 5037, Cookeville, Tennessee 38505-0001)

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Main purchase order table with columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 1, 1,500.00, LOT, (931) 372-3092 Carpentry Supplies, 1.0000, 1,500.00. Includes a TOTAL row at the bottom right.

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature] FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ATTACHMENT 1

TTU Part #	Description	Contract Unit Price
03050	SANDING SPONGE, 3M, 3 3/4" x 2 5/8" x 1"	\$ 1.00
07003	PUTTY KNIFE - 1 1/2" blade	\$ 1.49
07098	PUTTY KNIFE - 4" BLADE	\$ 1.99
47033	LACQUER THINNER 1 gallon	\$ 9.99
48014	CAULKING-DAP Window GLAZING W/SQUARE END; 10.1 ounce, weather tight, paintable, water clean up, for wood, metal and aluminum	\$ 2.99
48032	BUCKET SCREENS	\$ 0.99