



**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: Carwile Mechanical Contractors  
 433 E 15th St  
 Cookeville TN 38501-1817

PO Number: **P0002760**  
 Issue Date: 04/03/09  
 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

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	90,000.00	EA	<p>To provide Tennessee Technological University the following services from January 16, 2009, through January 15, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and Contractor.</p> <p>All terms and conditions shall be in accordance with the Contract between Tennessee Technological University and Carwile Mechanical Contractors, Incorporated, last executed on April 3, 2009.</p> <p>For Information, Contact:            Larry Wheaton / Facilities            (931) 372-3227</p> <p>Welding Labor Services Contract</p>	1.0000	90,000.00
<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



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: Carwile Mechanical Contractors
433 E 15th St
Cookeville TN 38501-1817

PO Number: P0002760
Issue Date: 04/03/09
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

220 W 10th St
Facilities
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. Contains hourly rates for jobs under \$50,000.00 total aggregate and a note about prevailing wage rate for jobs over \$50,000.00. Includes 'TOTAL:' and 'CONTINUED' at the bottom right.

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 TO: Carwile Mechanical Contractors
433 E 15th St
Cookeville TN 38501-1817

PO Number: P0002760
Issue Date: 04/03/09
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:

SHIPPING

220 W 10th St
Facilities
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. Includes text: multiplier of 1.65 to the State of Tennessee's Prevailing Wage Rate. When work is done at the Craft Center... charge one (1) hour extra labor per day per person... The maximum liability of this contract shall not exceed \$90,000.00. DISCOUNT: .00. TOTAL: 90,000.00

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:

Judy M. [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY