



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: BHA Group Inc
8800 E 63rd St
Raytown MO 64133-4864

PO Number: P0002849
Issue Date: 04/22/09
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: Andy Loftis

BILL 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, 448.00, EA, Filter Bags, 67.8000, 30,374.40. Includes a TOTAL row and a CONTINUED label.

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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 8800 E 63rd St
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PO Number: **P0002849**
 Issue Date: 04/22/09
 Page No: 2
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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 ATTN: Andy Loftis	B I L L I N G	Tennessee Technological University Business Office, Box 5037 Cookeville, Tennessee 38505-0001
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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	448.00	EA	Stainless Steel Clamps, Quick Release	1.5000	672.00
3	448.00	EA	Connical Spring Hanger Assemblies - To match existing BHA J hook with adjustable pins	6.7500	3,024.00
4	32.00	BAG	Neutralite Pre-Kote Powder (40 lb. bags) - Number of pounds required to cover 100 SF: 5 lbs	27.0000	864.00
LABOR PRICES: Price for Labor Performed During Boiler Outage					
				TOTAL:	CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: 
 FOR TENNESSEE TECHNOLOGICAL UNIVERSITY



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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: Andy Loftis) 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. Includes items 5-7 for labor and a TOTAL row.

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature] FOR TENNESSEE TECHNOLOGICAL UNIVERSITY