



**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 CBS Outdoor  
TO: 1431 Poplar Ln  
Nashville TN 37210-4519

PO Number:	<b>P0003269</b>
Issue Date:	07/06/09
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	1105 N Peachtree Ave Johnson Hall 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 services from August 25, 2009, through August 24, 2010, with the option to renew up to three (3) additional years with mutual consent of the University and Contractor.</p> <p>All pricing, terms, and conditions shall be as those of TTU Purchase Order P0002089. This Purchase Order, P0003269, shall replace Purchase Order P0002089.</p> <p>For Information, Contact: Kevin Liska / Business Media Center (931) 372-3337</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:** CBS Outdoor  
 1431 Poplar Ln  
 Nashville TN 37210-4519

**PO Number:** P0003269  
**Issue Date:** 07/06/09  
**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.

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S H I P P I N G	1105 N Peachtree Ave Johnson Hall Cookeville TN 38505	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
1	200,000.00	EA	Attn Accounts Payable: This is a renewal.  Billboard Advertising Services - All pricing shall remain the same. To obtain the appropriate Cost Sheet, please contact the Purchasing Office at (931) 372-3491. Reference this Purchase Order number with all inquiries.	1.0000	200,000.00
				DISCOUNT:	.00
				<b>TOTAL:</b>	<b>200,000.00</b>

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FOR TENNESSEE TECHNOLOGICAL UNIVERSITY