

**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: Amerigas Propane
 2629 Powell Ave
 Nashville TN 37204-3603

PO Number: P0003450
Issue Date: 08/05/09
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 | 2390 Gainesboro Grade Hyder-Burks Pav Cookeville TN 38501 | 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 | 65,000.00 | LOT | CONTRACT - To furnish Propane Gas to Tennessee Technological University from August 1, 2009, through July 31, 2010, in accordance with the State of Tennessee Contract SWC #215. Department Contact Information: Facilities Reta Davis / (931) 372-3096 RENEWAL - Replaces TTU Contract P0001999 Propane Gas (Purchased as needed) | 1.0000 | 65,000.00 |
| 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

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| ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION |
|------|----------|------|--|------------|-----------|
| | | | Commodity Code: 405-05-063046 Delivery of 0-4,999 Gallons Markup: \$.45 per Gallon | | |
| | | | Commodity Code: 405-05-063046 Delivery of 5,000+ Gallons Markup: \$.22 per Gallon | | |
| | | | The markup shall be above the base price, which will be updated by 1:00 p.m. daily. Prices will become effective at 1:00 p.m. CST and will remain in effect until 12:59 p.m. CST the following day. The University will be billed in net gallons at the average price quoted in effect at the time and date of delivery. | | |
| | | | TOTAL: | | CONTINUED |

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date correct invoice is received, whichever is later.

SHIP TO:

SEND INVOICE IN DUPLICATE TO:

Table with 2 columns: SHIP TO (2390 Gainesboro Grade, Hyder-Burks Pav, Cookeville TN 38501) and BILL TO (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 includes base prices available through the State of Tennessee Purchasing Division and propane delivery locations.

TOTAL:

CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:

Signature line and text: FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

**TENNESSEE TECHNOLOGICAL UNIVERSITY**

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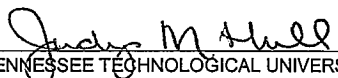
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| ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION |
|------|----------|------|--|---------------|------------------|
| | | | contract shall not exceed \$65,000.00. | | |
| | | | | DISCOUNT: | .00 |
| | | | | TOTAL: | 65,000.00 |

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