

**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:** Computer Technology Corp  
 216 Seaboard Ln  
 Franklin TN 37067-4832

PO Number: **P0003512**  
 Issue Date: 08/19/09  
 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	1010 N Peachtree Ave Clement Hall Cookeville TN 38505 ATTN: Elaine Wells	B I L L I N G	Tennessee Technological University Business Office, Box 5037 Cookeville, Tennessee 38505-0001
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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>CONTRACT - To provide the following to Tennessee Technological University from August 10, 2009, through August 9, 2010, with the option to renew for one (1) additional year with mutual consent of the University and the Contractor.</p> <p>Terms and conditions shall be as those of TTU Purchase Order P0001749. This Purchase Order shall replace Purchase Order P0001749.</p> <p>For information contact:            Elaine Wells / ITS            (931) 372-6526 / EWells@tntech.edu</p> <p>Attn Accounts Payable: This is a renewal.</p>		
				<b>TOTAL:</b>	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
1	7,752.00	LOT	Packeteer Support, CSP for PS10000-L200M-2000 -Annual Fee -Packeteer 1 yr Renewal NBD PS10000G Hardware Only 200M of shaping P/N: HNBDS1R-PS10000G-200 (\$2280.00 annual renewal) -1 yr 24x7 support Renewal L3 software Only PS10000 200M of shaping P/N: SL131R-PS10000G-200 (\$5472.00 annual renewal)	1.0000	7,752.00
				DISCOUNT:	.00
				<b>TOTAL:</b>	<b>7,752.00</b>

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:   
 FOR TENNESSEE TECHNOLOGICAL UNIVERSITY