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:

220 W 10th St
Facilities
Cookeville TN 38505

SEND INVOICE IN DUPLICATE TO:

Tennessee Technological University
Business Office, Box 5037
Cookeville, Tennessee 38505-0001

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.
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

PO Number: P0001034  
Issue Date: 04/03/08  
Page No: 2  
Delivered 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:**

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>SEND INVOICE IN DUPLICATE TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>220 W 10th St Facilities</td>
<td>Tennessee Technological University</td>
</tr>
<tr>
<td>Cookeville TN 38505</td>
<td>Business Office, Box 5037</td>
</tr>
<tr>
<td></td>
<td>Cookeville, Tennessee 38505-0001</td>
</tr>
</tbody>
</table>

TENNESSEE TECHNOLOGICAL UNIVERSITY IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50,000.00</td>
<td>LOT</td>
<td>Carpet Installation</td>
<td>1.0000</td>
<td>50,000.00</td>
</tr>
</tbody>
</table>

CARPET REPAIR:
- Labor (skilled) per hour: $29.00/hr.
- Helper per hour: $16.00/hr.
- Supplies Cost* - Plus: +15%

BASE REMOVAL & REPLACEMENT AND INSTALLATION OF TRANSITION (METAL) STRIPS:
- Labor (skilled) per hour: $29.00/hr.
- Helper per hour: $16.00/hr.
- Supplies Cost* - Plus: +15%

REMOVAL OF EXISTING CARPET:
All carpet removed by Contractor should be placed

**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.

**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 38544-0001  

CUSTOM BUILDERS  

TO: 4519 Burgess Falls Rd  
Baxter TN 38544-5316  

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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>neatly outside the building for disposal by University personnel. All carpet remnants, glue products, cove base, etc. are to be returned to the University Warehouse for proper disposition.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Labor (skilled) per hour: $29.00/hr.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Helper per hour: $16.00/hr.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NEW CARPET INSTALLATIONS:  
- Per Square Yard Rate:  
  a. Jute or Action Back: $5.50/sq.yd.  
  b. Backing with Enhancer or similar attached padded back: $6.00/sq.yd.  
  c. Carpet Tile: $5.50/sq.yd.  
- Pattern Match Carpet / Per Square Yard Rate:  
  a. Jute or Action Back: $6.00/sq.yd.  
  b. Backing with Enhancer or similar attached  

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: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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: 220 W 10th St Facilities Cookeville TN 38505

SEND INVOICE IN DUPLICATE 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>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>padded back: $6.50/sq.yd.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Carpet on Steps / Per Square Yard Rate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. Jute or Action Back: $12.00 per step</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Backing with Enhancer or similar attached padded back: $12.00 per step</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Supplies Cost* - Plus: +15%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Cost is defined as Contractor’s invoiced cost plus tax.

The above prices should not include cutting off of doors, nor moving any items from rooms to be carpeted or repaired. The University will provide these services.

Contractor may cut University ordered carpet at

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.
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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>the University Warehouse facility. Contractor will be required to transport the cut carpet without any additional labor provided by the University.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>A maximum charge of two (2) hours of Skilled Labor time ONLY may be added to the invoice for cutting and transporting new carpet to the installation site and the return of remnants, adhesives, base, etc. to the warehouse.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Illegal Immigrants. By acceptance of this University’s purchase order, the Contractor is attesting that the Contractor will not knowingly utilize the services of illegal immigrants and will not knowingly utilize the services of any subcon-</td>
</tr>
</tbody>
</table>

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.
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

ISSUED TO: Custom Builders
4519 Burgess Falls Rd
Baxter TN 38544-5316

PURCHASE ORDER

PO Number: P0001034
Issue Date: 04/03/08
Page No: 6
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:
220 W 10th St
Facilities
Cookeville TN 38505

SEND INVOICE IN DUPLICATE 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>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>tractor that does so in delivery of the goods/services under this order. If the Contractor is discovered to have breached this attestation, the Contractor shall be prohibited from supplying goods/services to any TBR institution/state for a period of one (1) year from the date of discovery of the breach. (Rules of Finance and Administration, 0620)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT: .00

TOTAL: 50,000.00

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.

AUTHORIZED SIGNATURE:

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY