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.

PO Number: P0001227
Issue Date: 05/13/08
Page No: 1
Delivery Date:

ISSUED TO: Barney Brown Construction
1384 Dyer Creek Rd
Cookeville TN 38501-8079

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:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
</table>

To provide Tennessee Technological University the following from May 12, 2008, through May 11, 2009, with the option to renew up to one (1) additional year with mutual consent of the University and Contractor, in accordance with TTU Contract No. C14831.

Terms and conditions shall be as those previously established in TTU Contract No. C14831.

This purchase order replaces TTU Contract No. C14831.

For Information Contact:
Mr. Larry Wheaton
(931) 372-3589

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
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.

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</thead>
<tbody>
<tr>
<td>*Pricing for Dump Truck (tandem axel) is for hauling of rock or dirt per hourly basis. Truck must be able to haul a minimum of a 20 ton payload.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT: 0.00

TOTAL: 24,900.00

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.

ACCOUNTING INFORMATION:
**CORRECTION ORDER**

**TO:** Barney Brown Construction  
1384 Dyer Creek Road  
Cookeville TN 38501

(931) 526-6262

**TO:** Barney Brown Construction  
1384 Dyer Creek Road  
Cookeville TN 38501

**CORRECTION ORDER**

**TO:** Barney Brown Construction  
1384 Dyer Creek Road  
Cookeville TN 38501

**CORRECTION ORDER**

**TO:** Barney Brown Construction  
1384 Dyer Creek Road  
Cookeville TN 38501

**SEND INVOICES IN DUPLICATE TO:**

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

(All invoices to reference order number listed above)

**ADDRESS SHIPMENT TO:**

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

(All invoices to reference order number listed above)

**ITEM NO.** | **QUANTITY** | **UNIT** | **DESCRIPTION OF ARTICLE** | **ORIGINAL UNIT PRICE** | **ORIGINAL AMOUNT** | **CORRECTED UNIT PRICE** | **CORRECTED AMOUNT**
---|---|---|---|---|---|---|---

**PLEASE DO NOT DUPLICATE ORDER!**

To extend Contract Number C14831 from May 12, 2007, through May 11, 2008, with the option to renew up to two (2) additional years with mutual consent of the University and Contractor.

All pricing, terms and conditions shall remain the same.

**Mark All Shipments And Invoices With Order Number**

**Order No.:** C14831

**Order Date:** 05/12/05

**Correction Date:** 04/25/07

**Function No.:** Facilities

**Requisition No.:** Primary – Heavy Machinery

**The correct total of invoice should be $**

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Claire Stimson, Vice President for Business and Fiscal Affairs

A Constituent University of the Tennessee Board of Regents