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: P0002518
Issue Date: 01/16/09
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:  
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>1</td>
<td>75,000.00</td>
<td>LOT</td>
<td>To provide Tennessee Technological University the following from February 10, 2009, through February 9, 2010. ___</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terms and conditions shall be as those of TTU Purchase Order P0000812.</td>
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<td></td>
<td></td>
<td>This Purchase Order shall replace TTU Purchase Order P0000812.</td>
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<td></td>
<td>For Information, Contact: Andy Loftis / Facilities (931) 372-3750</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Attn Accounts Payable: This is a renewal.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Motor / Pump Repair Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.0000 75,000.00

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
PURCHASE ORDER

PO Number: P0002518
Issue Date: 01/16/09
Page No: 2
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mechanical Labor: $45.00 / per hour</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Serviceman Labor: $55.00 / per hour</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Cost of parts plus:* +20%</td>
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<td>*Cost is defined as Contractor's invoiced cost plus tax.</td>
</tr>
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</table>

When a motor is deemed to be non-repairable, the Contractor must supply a new replacement motor at the following percentages above dealer cost* for each of the motors listed:

- 0 - 5 HP Cost: +20%
- 5 - 15 HP Cost: +20%
- 20 - 75 HP Cost: +20%
- 100 HP and up Cost: +15%

| TOTAL: | CONTINUED |

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
TENNESSEE TECHNOLOGICAL UNIVERSITY
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FACILITIES AND BUSINESS SERVICES BUILDING
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PURCHASE ORDER

PO NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES AND CORRESPONDENCE RELATED TO ORDER.

PO Number: P0002518
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<td></td>
<td></td>
<td>*Cost is defined as dealer’s invoiced cost plus tax. The pricing listed on Attachment A for motor repair for both T &amp; U Frame sizes on TTU Contract No. C14589 shall be considered an integral part of this purchase order.</td>
<td></td>
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DISCOUNT: .00

TOTAL: 75,000.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY