**PURCHASE ORDER**

PO Number: **P0002854**

Issue Date: **04/27/09**

Page No: **1**

Delivery Date:

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**ISSUED TO:**  
Dell Marketing LP  
1 Dell Way  
Round Rock TX 78682-7000

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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:**

1010 N Peachtree Ave  
Clement Hall  
Cookeville TN 38505

**SEND INVOICE IN DUPLICATE TO:**  
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.

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<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>
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<td></td>
<td>To provide Tennessee Technological University the following services from June 28, 2009, through June 30, 2010, with the option to renew for a total contract term not to exceed sixty (60) months with mutual consent of the University and the Contractor. Reference Dell Quote No. AB4455</td>
<td></td>
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<td></td>
<td>All terms and conditions shall be as those of TTU Purchase Order P0001849. This Purchase Order, P0002854, shall replace Purchase Order P0001849. For Information, Contact: Elaine Wells / ITS (931) 372-6526</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**TOTAL:**

CONTINUED

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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.

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**AUTHORIZED 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.

**ITEM** | **QUANTITY** | **UNIT** | **DESCRIPTION** | **UNIT-PRICE** | **EXTENSION**
--- | --- | --- | --- | --- | ---
1 | 23,599.00 | EA | Att'n Accounts Payable: This is a renewal. | 1.0000 | 23,599.00

SAN Machine Maintenance
This maintenance package includes the following:

- Dell/EMC, SATA JBOD, Klondi (Service Tag 458QN81): $3,944.00 / year
- Dell/EMC, DAE-2, Cham2/X, KA (Service Tag 9P2ST71): $2,844.00 / year
- Dell/EMC, DAE-2, Cham2/X, KA (Service Tag 9J03071): $2,844.00 / year

**TOTAL:**

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 38505-0001
Phone (931) 372-3491 Fax (931) 372-3727
www.tntech.edu/purchasing

PURCHASE ORDER

PO Number: P0002854
Issue Date: 04/27/09
Page No: 3

ISSUED: Dell Marketing LP
TO: 1 Dell Way
     Round Rock TX 78682-7000

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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<td>- Dell/EMC, CX500 (Service Tag H722071)</td>
<td></td>
<td></td>
<td></td>
<td>$13,967.00 / year</td>
<td></td>
</tr>
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DISCOUNT: .00

TOTAL: 23,599.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY