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: P0002868
Issue Date: 04/30/09
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: 
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

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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>To provide Tennessee Technological University the following from July 1, 2009, through June 30, 2010, with the option to renew for an additional three (3) years with mutual consent of the University and the Contractor.</td>
</tr>
</tbody>
</table>

All terms and conditions shall be as those of TTU Purchase Order P0001931. This Purchase Order, P0002868, shall replace Purchase Order P0001931.

For Information, Contact:
Elaine Wells / ITS
(931) 372-6526 / ewells@tntech.edu

Attn Accounts Payable: This is a renewal.

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
TENNESSEE TECHNOLOGICAL UNIVERSITY
OFFICE OF BUSINESS SERVICES
FACILITIES AND BUSINESS SERVICES BUILDING
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PURCHASE ORDER

PO Number: P0002868
Issue Date: 04/30/09
Page No: 2

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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<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<td>4,493.35</td>
<td>EA</td>
<td>Reference Dell Quote No: 1006903306609</td>
<td>1.0000</td>
<td>4,493.35</td>
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PowerEdge and PowerVault Server Maintenance
This maintenance includes the following:
- PowerEdge 2850 Maintenance
  - Service Tags HK7L71 and G3EHS91
  - Annual Fees
  - $1,139.00 and $1,329.35 / year

- PowerVault 132T L Maintenance
  - Service Tag F3DLX41
  - Annual Fee
  - $2,025.00 / year

DISCOUNT: 0.00

TOTAL: 4,493.35

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: [Signature]
For Tennessee Technological University

ACCOUNTING INFORMATION: