PURCHASE ORDER

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

PO Number: P0000585
Issue Date: 10/31/07
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:
915 N Whitney Ave
Warehouse
Cookeville TN 38505
ATTN: Sharon Hartman Warehouse

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

ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION
--- | --- | --- | --- | --- | ---
1 | | | CONTRACT - To provide the following to Tennessee Technological University from December 1, 2007, through November 30, 2008, with the option to renew up to two (2) additional years with mutual consent of the University and Contractor. THIS IS NOT AN ORDER. Orders will be placed on an "as needed" basis by University personnel. Quantities listed are approximate and do not represent a commitment to purchase. NOTE: LINERS must hold up to 150 lbs. without separating. The University will not accept liners with "star" seams. Prices are to include all shipping/handling | | CONTINUED

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: [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.

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<tr>
<td></td>
<td></td>
<td></td>
<td>charges to make delivery F.O.B. Cookeville, TN 38505.</td>
<td></td>
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</table>

OTHER CONSIDERATIONS:

Deliveries are to be made on orders as specified by Tennessee Technological University. At the time of delivery an itemized invoice, referencing Contract Number P0000585, in duplicate is to be mailed to the Business Office (Box 5037) and a carbon copy or delivery ticket is to be given to the person accepting delivery.

Early Termination. This purchase order may be terminated by either party by giving written notice to the other, at least thirty (30) days

TOTAL: CONTINUED

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ACCOUNTING INFORMATION:

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

The Minimum General Bid Conditions which were included with the Request for Quotations shall, by reference, be incorporated as an integral part of

before the effective date of termination. In that event, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory authorized work completed as of the termination date.

Termination Due to Lack of Funds. The University reserves the right to cancel this purchase order at June 30 of any year covered by this purchase order including any renewals thereof, if sufficient funding is not available from state and/or federal funds.

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) 373-3491 Fax (931) 373-3727
www.tntech.edu/purchasing

PURCHASE ORDER

PO Number: P000585
issue Date: 10/31/07
Page No: 4

TENNESSEE TECHNOLOGICAL UNIVERSITY
PO Box 4087 18 Donaldson Pl
Linden NJ 07036-8097

This document.

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>CS</td>
<td>Liners, Trash Can (TTU #07110)</td>
<td>29.4000</td>
<td>5,880.00</td>
</tr>
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TOTAL: 5,880.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
PURCHASE ORDER

PO Number: P0000585
Issue Date: 10/31/07
Page No: 5
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>16&quot; x 14&quot; x 36&quot; Dark color (no white or clear) Color: Black 2.0 mil. minimum Packaged 250 per case Brand: Central Poly</td>
<td></td>
<td></td>
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DISCOUNT: .00

TOTAL: $5,880.00

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