**PURCHASE ORDER**

**ISSUED TO:** Wallboard and Supply  
Hub Industrial Park  
340 Industrial Cir  
Cookeville TN 38506-6963

**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: Jimmy Crabtree

**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></td>
<td></td>
<td></td>
<td>To provide Tennessee Technological University the following from March 12, 2009, through March 11, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and Contractor. NOTE: The quantities listed on Attachment A are estimates of annual usage for each product and do not represent either a commitment to purchase or a limit of purchase of the item. Attachment A is considered an integral part of this Purchase Order. There is no minimum order requirement.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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**

Randy Griggs 537-3090 (Phone) 537-3091 (Fax)
PURCHASE ORDER

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

PO Number: P0002704
Issue Date: 03/12/09
Page No: 2
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.

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Warehouse
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ATTN: Jimmy Crabtree

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

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</table>

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.

Prices are to be firm for a one (1) year period. At the time of renewal, vendor may request price increase(s) on item(s) if written substantiation of the increase can be provided by the manufacturer. Increase may only be requested to the extent vendor has experienced such increase. The University reserves the option to accept such increase(s) or re-bid at that time.

TTU may wish to add items at a later time that are

TOTAL: CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: ___________________________
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
### PURCHASE ORDER

**PO Number:** P0002704  
**Issue Date:** 03/12/09  
**Page No.:** 3  
**Delivery Date:**

---

**SHIPPING**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
</table>
|      | 5,000.00 | LOT  | Ceiling Supplies  
- All pricing shall be in accordance with Attachment A.  
Extension to Other Entities. The terms, conditions and pricing of this purchase order are extended to |

---

**TOTAL:**

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**NOT listed on the provided attachment. The discount to be applied to unlisted items is 10% off the manufacturer’s list price.**

For Information, Contact:  
Jimmy Crabtree / Warehouse  
(931) 372-3092

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**ACCOUNTING INFORMATION:**

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**AUTHORIZED SIGNATURE:**

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ATTN: Jimmy Crabtree

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<td></td>
<td></td>
<td></td>
<td>other institution(s) within the Tennessee Board of Regents and/or University of Tennessee systems.</td>
</tr>
</tbody>
</table>

DISCOUNT: .00

TOTAL: 5,000.00

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
<table>
<thead>
<tr>
<th>Part#</th>
<th>Description</th>
<th>Unit (Approximate)</th>
<th>Notes</th>
<th>Total Units Used</th>
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</thead>
<tbody>
<tr>
<td>04015</td>
<td>Ceiling Tile-2' x 4', 5/8&quot; thick, Radar Acoustical</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04014</td>
<td>Ceiling Tile Supplies-Valle Angle, 12&quot; x 7&quot;</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>04013</td>
<td>Ceiling Tile Supplies-Cross Tee, 4&quot; x 1-1/2&quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04012</td>
<td>Ceiling Tile Supplies-Cross Tee, 2&quot; x 1&quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04011</td>
<td>Ceiling Tile Supplies-Main Tee, DXL24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04010</td>
<td>Ceiling Tile-2' x 2', 5/8&quot; thick, Acoustical Radar</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Gridwork Notes**
- 64 Square Foot Per Case
- 58.725.88
- 588.32 582.76 51.79 49.60 49.46
- Each 96 44 46 43
- 46 32 164 150

**Wallboard and Supply Notes**
- 583.36 587.80 531.36 28
- Unit per Year