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.tn-tech.edu/purchasing

PURCHASE ORDER

PO Number: P0002940
Issue Date: 05/12/09
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.

SHIPPING
915 N Whitney Ave
Warehouse
Cookeville TN 38505

BILLING
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>
</table>

Contract to provide HVAC supplies to Tennessee Technological University from May 12, 2009 through May 11, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and the Contractor.

Prices are to be firm for a one (1) year period. At the time of renewal, Contractor may request price increase(s) on item(s) to the extent such increase has been experienced by Contractor and written substantiation of increase can be provided by the manufacturer. University may accept requested price increase or choose to rebid, at its sole discretion.

The quantities listed are estimates of annual

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  
P.O. Box 5041, 220 W. 10th St.  
Cookeville, TN 38505-0001  
Phone (931) 372-3491 Fax (931) 372-3727  
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PURCHASE ORDER

PO Number: P0002940
Issue Date: 05/12/09
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.

SHIP TO:  
915 N Whitney Ave  
Warehouse  
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.

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<th>EXTENSION</th>
</tr>
</thead>
</table>
| 1    | 3,000.00 | LOT  | usage for each product and do not represent either
a commitment to purchase or a limit of purchase of
the items. Purchase will be made on an "as
needed" basis with no minimum order requirement.
Unit prices include shipping/handling charges
necessary to make delivery FOB Cookeville, TN. |
|      |          |      | HVAC Supplies as listed on Attachment A | 1.0000     | 3,000.00  |

DISCOUNT: .00

TOTAL: 3,000.00

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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: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
<table>
<thead>
<tr>
<th>Part #</th>
<th>Description</th>
<th>Estimated Annual Usage</th>
<th>Unit</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>05007</td>
<td>FREON-#22, 30 LB CANISTER</td>
<td>5</td>
<td>tank</td>
<td>$175.00</td>
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<tr>
<td>37003</td>
<td>CONTACTOR 24 V.COIL (GE # 3ARRBE4)</td>
<td>1</td>
<td>each</td>
<td>$8.93</td>
</tr>
<tr>
<td>37004</td>
<td>CAPACITOR, HEAT &amp; A/C, 370 VAC (GE # 97F5705)</td>
<td>2</td>
<td>each</td>
<td>$0.99</td>
</tr>
<tr>
<td>37053</td>
<td>TRERICE VALVE-2&quot; Model 91400, ACTUATOR ONLY FOR INDICATING REGULATOR; RANGE 75-165 DEGREES F, SEAMLESS COPPER TUBING, UNION CONNECTED COPPER BULB, 1&quot; X 13&quot; W/ NPT BRASS HUB</td>
<td>1</td>
<td>each</td>
<td>$599.35</td>
</tr>
<tr>
<td>37054</td>
<td>TRERICE VALVE - 1 1/2&quot;</td>
<td>1</td>
<td>each</td>
<td>$599.35</td>
</tr>
<tr>
<td>44005</td>
<td>PERMANENT SPLIT CAPACITOR, HP 1/4-1/6-1/8, 115V, 1075 RPM, 3 SPEED, SHAFT 9-1/2 X 1/2 X 9-1/2, MAGNETEK #114</td>
<td>1</td>
<td>each</td>
<td>$110.95</td>
</tr>
<tr>
<td>44021</td>
<td>DIRECT DRIVE PERMANENT SPLIT CAPACITOR - FAN COIL MOTOR, HP 1/6, 115V, 775 RPM, 1 SPEED, SHAFT 1/2 X 11.42 X 11.42, ROT CCW LEAD END, X70500149-07-7</td>
<td>1</td>
<td>each</td>
<td>$461.10</td>
</tr>
<tr>
<td>44027</td>
<td>DIRECT DRIVE FAN COIL MOTOR, HP 1/12, 115V, 775 RPM, 3 SPEED, 60 HZ, SHAFT 1/2 X 9.99 X 9.99&quot; L, SERVICE FIRST PART NO. MOT02190</td>
<td>1</td>
<td>each</td>
<td>$438.13</td>
</tr>
</tbody>
</table>