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: P0003215
Issue Date: 06/23/09
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:

220 W 10th St
Facilities
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>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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CONTRACT - To provide the following to Tennessee Technological University in accordance with University of Tennessee Contract No. 4600002023.

Terms of Contract: From July 1, 2009, through June 30, 2010, with the option to renew up to two (2) additional years in accordance with contract referenced above.

Attn Accounts Payable: This is a renewal.
This Purchase Order, P0003215, shall replace TTU Purchase Order P0001821.

Payment Terms: 14 Days after receipt of invoice.

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: [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
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PURCHASE ORDER
PO NUMBER MUST BE SHOWN ON ALL
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CORRESPONDENCE RELATED TO ORDER.

Issued To: FleetOne LLC
5042 Linbar Dr
Nashville TN 37211-8200

PO Number: P0003215
Issue Date: 06/23/09
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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</table>
|    | 220 W 10th St Facilities
Cookeville TN 38505 | Tennessee Technological University
Business Office, Box 5037
Cookeville, Tennessee 38505-0001 |

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</tr>
</thead>
</table>
| 1    | 30,000.00| EA   | Fuel (Gasoline and Diesel)
Gasoline, Unleaded
Mark up over daily OPIS 0.0889 Cents per Gallon
Diesel Fuel
Mark up over daily OPIS 0.0889 Cents per Gallon | 1.0000 | 30,000.00 |

DISCOUNT: .00

TOTAL: 30,000.00

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