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.

<table>
<thead>
<tr>
<th>PO Number:</th>
<th>P0003549</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date:</td>
<td>09/01/09</td>
</tr>
<tr>
<td>Page No:</td>
<td>1</td>
</tr>
</tbody>
</table>

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

**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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>CONTRACT - To provide Tennessee Technological University shredding services on an &quot;AS NEEDED&quot; basis per the terms and conditions of Tennessee Statewide Contract No. SWC 121. The term of this contract shall begin Sept. 1, 2009, and will expire June 30, 2010, unless earlier termination occurs by the State of Tennessee under SWC 121. Renewals may be exercised in accordance with SWC 121. For information contact: Mark Greenwood / Facilities (931) 372-3614 / <a href="mailto:MGreenwood@tntech.edu">MGreenwood@tntech.edu</a></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.

ACCOUNTING INFORMATION:

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

PO Number: P0003549  
Issue Date: 09/01/09  
Page No: 2  
Delivery Date: 

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<th>UNIT PRICE</th>
<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>10,000.00</td>
<td>LOT</td>
<td>Shredding Services</td>
<td>1.0000</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

The University’s maximum liability under this contract shall not exceed $10,000.00

DISCOUNT: .00

**TOTAL:** 10,000.00

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AUTHORIZED SIGNATURE: [Signature]

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY