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.

<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>SEND INVOICE IN DUPLICATE TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>915 N Whitney Ave Warehouse Cookeville TN 38505</td>
<td>Tennessee Technological University Business Office, Box 5037 Cookeville, Tennessee 38505-0001</td>
</tr>
</tbody>
</table>

TENNESSEE TECHNOLOGICAL UNIVERSITY IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

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<td>CONTRACT - To provide the following to Tennessee Technological University from December 1, 2009, through November 30, 2010. Terms and conditions shall be as those of TTU Purchase Order P0002334. This Purchase Order shall replace Purchase Order P0002334. For information contact: Jimmy Crabtree / Facilities (931) 372-3309 / <a href="mailto:JCrabtree@tntech.edu">JCrabtree@tntech.edu</a> Attn Accounts Payable: This is a renewal. THIS IS NOT AN ORDER! Orders will be placed on an</td>
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</tr>
</tbody>
</table>

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
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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</thead>
</table>
| 1    | 200.00   | CS   | "as-needed" basis by University personnel. Liners, Trash Can (TTU#07110) 
NOTE: Liners must hold up to 150 lbs. without separating. The University will not accept liners with "star" seams. 16" x 14" x 36" 
Color: Black (no white or clear) 
2.0 mil minimum 
Packaged 250 per case 
Brand: Central Poly | 29.4000 | 5,880.00 |

**DISCOUNT:** .00

**TOTAL:** 5,880.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY