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
ATTN: Larry Wheaton

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.

To provide Tennessee Technological University ("University") off-road diesel fuel to the University on an "as needed" basis from October 21, 2007 through October 20, 2008, with the option to renew up to two (2) additional years with mutual consent of the University and Contractor.

BACKGROUND INFORMATION:

The University, as part of an Energy Savings Performance Based Contract established by the Tennessee Board of Regents, has installed four (4) 2000 kW diesel generators to provide alternate power to the University in the event of an electrical power interruption.

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
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SHIPPING

220 W 10th St
Facilities
Cookeville TN 38505
ATTN: Larry Wheaton

BILLING

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

The fuel capacity for each of these generators is 3000 gallons. As a part of this contract, fuel management services will be provided by an outside contractor, Power Secure, Wake Forest, NC. The fuel management contractor will remotely monitor the generator's fuel levels and will order, needs. (NOTE: University is to be billed directly by Contractor for diesel. See "Delivery and Pricing" below.)

The University also has four (4) 20,000-gallon tanks at its boiler plant for which diesel from this contract may also be purchased, upon the request of the University. in the event of an oil shortage, Contractor is to provide fuel transfer.

TOTAL: CONTINUED

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service at vendor's direct cost, to transfer boiler fuel to generators.

The boiler plant storage tanks can receive tanker loads.

**DIESEL FUEL SPECIFICATIONS:**

Diesel fuel to be provided shall be No. 2 Low Sulfur off-road fuel that is dyed red to denote that it is being used for tax-exempt purposes. Diesel will have less than 0.5% sulfur content for University's compliance with Title V Air Pollution Permit under EPA guidelines.

**DELIVERY AND PRICING:**
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The Contractor is to make deliveries as specified by the fuel management contractor and will invoice the University directly for the fuel delivered. NOTE: Deliveries are to be available on a daily basis, including weekends and after hours. Delivery time must not exceed 24 hours from time of order.

For purposes of verification by the University and at no additional cost to the University, all delivery vehicles are to be equipped with a metered pump and a metered delivery ticket shall accompany delivery.

After delivery is made, invoice in duplicate is

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AUTHORIZED SIGNATURE: [Signature]
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TENNESSEE TECHNOLOGICAL UNIVERSITY
OFFICE OF BUSINESS SERVICES
FACILITIES AND BUSINESS SERVICES BUILDING
P.O. Box 5041, 220 W. 10th St.
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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.

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All invoices are to reference the contract number P0000350 and shall clearly reflect the following information:
- Date of Order
- Name of person placing order
- Date of Delivery
- Name of person accepting delivery
- Price per gallon
- Mark Up (specify percentage and amount)

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<td></td>
<td></td>
<td>Applicable taxes and fees (shown as separate line items)</td>
<td>Contract Number PO000350.</td>
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|      |          |      | Pricing shall be based on OPIS Gross Average  
"Rack Price" as published in the OPIS Newsletter  
for the close of business (4:30 p.m. Central Time)  
on Thursday of each week for the Nashville "Rack" location. Contractor must certify that it has a  
contracted OPIS supplier for its inventory.  
Signature below confirms a contract exist with an  
OPIS fuel oil supplier:  
Greg Harris  
President  
10/11/05 |
|      |          |      | Mark-Up Per Gallon for delivery Monday-Friday |

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ACCOUNTING INFORMATION:

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PURCHASE ORDER

PO Number: P0000350
Issue Date: 08/23/07
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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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<td></td>
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<td>Regular hours: 7:00 a.m. - 5:00 p.m. M-F</td>
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<td></td>
<td></td>
<td>Normal business hours</td>
<td>$0.300/gallon (delivered by tanker load)</td>
<td>$0.100/gallon (not delivered by tanker load)</td>
</tr>
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<td></td>
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<td>Mark-Up Per Gallon for after hours and week-end deliveries: (on an as needed basis)</td>
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<td></td>
<td></td>
<td>$0.300/gallon (delivered by tanker load)</td>
<td>$0.100/gallon (not delivered by tanker load)</td>
<td></td>
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<td></td>
<td></td>
<td>Mark-Up Per Gallon for #1 Low Sulfur for blending for cold weather operation, 20-25% mixture, upon request.</td>
<td></td>
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<td>$0.100/gallon added to delivery truck in item</td>
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TOTAL: CONTINUED

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1 or 2 above.

**OTHER CONSIDERATIONS:**

Conflict of Interest. The Contractor warrants that no part of the total amount provided herein shall be paid directly or indirectly to any officer, agent, employee, sub-contractor or consultant in connection with any work contemplated or performed relative to this purchase order. If the Contractor is an individual, the Contractor warrants that within the past six (6) months he/she has not been and during the term of this purchase order will not become an employee of the State of Tennessee.

Non-Discrimination. The parties agree to comply

**TOTAL:** CONTINUED

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**ACCOUNTING INFORMATION:**
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Cookeville, TN 38505-0001
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PURCHASE ORDER

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ATTN: Larry Wheaton

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with Titles VI and VII of the Civil Rights Act of 1964. Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, American Disabilities Act of 1990 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to, employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status or national origin.

The parties also agree to take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their race, religion, creed, color, sex, age, disability, veteran status or

TOTAL: CONTINUED

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AUTHORIZED SIGNATURE: [Signature]

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ACCOUNTING INFORMATION:
PURCHASE ORDER

ISSUED: Harris Oil Inc
TO: 20 C C Camp Rd
Cookeville TN 38501-4468

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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ACCOUNTING INFORMATION:

TOTAL:  CONTINUED

AUTHORIZED SIGNATURE: FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
**PURCHASE ORDER**

PO Number: **P0000350**  
Issue Date: **08/23/07**  
Page No: **11**  
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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Facilities  
Cookeville TN 38505  
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Business Office, Box 5037  
Cookeville, Tennessee 38505-0001 |

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<tr>
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<td>days prior notice is sent to the University by the insurance company or agent.</td>
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<td>Current Insurance Expires: 06/06/08.</td>
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<td></td>
<td>Early Termination. This purchase order may be terminated by either party by giving written notice to the other, at least thirty (30) days before the effective date of termination. In that event, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory authorized work completed as of the termination date.</td>
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<td>Termination Due to Lack of Funds. The University reserves the right to cancel this purchase order</td>
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**TOTAL:**

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**ACCOUNTING INFORMATION:**

**AUTHORIZED SIGNATURE:**

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
# PURCHASE ORDER

**PO Number:** P0000350  
**Issue Date:** 08/23/07  
**Page No:** 12

**SHIP TO:**
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### ACCOUNTING INFORMATION:

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ISSUED: Harris Oil Inc
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of this purchase order by the Contractor.

Amendment. This purchase order may only be modified by written amendment executed by all parties hereto.

The University is a tax exempt entity of the State of Tennessee. A certificate of tax exemption is available upon request.

Audit. The Contractor shall maintain documentation for all charges against the University under this purchase order. The books, records and documents of the Contractor, insofar as they relate to work performed or money received under this purchase order, shall be maintained for a period of three years.

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

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(3) full years from the date of the final payment, and shall be subject to audit, at any reasonable time and upon notice, by the University or the Comptroller of the Treasury, or their duly appointed representatives.

Governing Law. This purchase order shall be construed in accordance with the laws and Constitution of the State of Tennessee.

CLARIFICATIONS NOTED:
"Vendor's Direct Cost" as referred to in paragraph four (4) of this contract shall be defined as $15 per hour. This cost includes the truck and the driver for the fuel transfer.

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
www.tntech.edu/purchasing

PURCHASE ORDER

PO Number: PO000350
Issue Date: 08/23/07
Page No: 15

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
220 W 10th St
Facilities
Cookeville TN 38505
ATTN: Larry Wheaton

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>1</td>
<td>90,000.00</td>
<td>EA</td>
<td>Diesel fuel as needed</td>
</tr>
</tbody>
</table>

Under the section entitled Diesel Fuel Specifications, note that sulfur content of diesel shall be 0.5% or less (not .05 or less).

DISCOUNT: .00

TOTAL: 90,000.00

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:
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
www.tntech.edu/purchasing

PURCHASE ORDER

PO Number: P0000350
Issue Date: 08/23/07
Page No: 1
Delivery Date: 

ISSUED TO: Harris Oil Inc

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.

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<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
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<td></td>
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<td>To provide Tennessee Technological University (&quot;University&quot;) off-road diesel fuel to the University on an &quot;as needed&quot; basis from October 21, 2007 through October 20, 2008, with the option to renew up to two (2) additional years with mutual consent of the University and Contractor.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BACKGROUND INFORMATION:

The University, as part of an Energy Savings Performance Based Contract established by the Tennessee Board of Regents, has installed four (4) 2000 kW diesel generators to provide alternate power to the University in the event of an electrical power interruption.

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