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: P0000643
Issue Date: 11/19/07
Page No: 1

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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<tr>
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</thead>
<tbody>
<tr>
<td>To furnish refrigerant to Tennessee Technological University from January 1, 2008 through December 31, 2008. Approximate Quantities Per Year:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>10 Canisters 25 lb. R406A</td>
<td>$191.57/canister</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>25 Canisters 30 lb. R22</td>
<td>146.05/canister</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6 Canisters 50 lb. R22</td>
<td>242.37/canister</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 Canisters 125 lb. R22</td>
<td>590.79/canister</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Barrels 100 lb. R123</td>
<td>456.84/barrel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Barrels 200 lb. R123</td>
<td>894.74/barrel</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Brands Supplied: Atofina - &quot;Forane&quot;, DuPont - &quot;Freon&quot;, GHG, Honeywell - &quot;Honeywell&quot;, and Refron - &quot;Refron&quot;.</td>
<td></td>
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TOTAL:
CONTINUED

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AUTHORIZED SIGNATURE: 
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ACCOUNTING INFORMATION:
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<td>Deposits required and refunds available: 125lb. canister of R22 requires an additional cylinder deposit charge of $125.00 per cylinder, which is 100% refundable upon return of the empty cylinder to Contractor, per Contractor’s instructions. Deliveries are to be made on orders as specified by Tennessee Technological University. At the time of delivery an itemized invoice, in duplicate referencing Contract Number P0000643, is to be mailed to the Business Office (Box 5037) and a carbon copy or delivery ticket is to be given to the person accepting delivery.</td>
</tr>
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OTHER CONSIDERATIONS:

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

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

TOTAL: CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: ____________________________
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
## PURCHASE ORDER

**PO Number:** P0000643  
**Issue Date:** 11/19/07  
**Page No:** 4  
**Delivery Date:** 

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**ITEM** | **QUANTITY** | **UNIT** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
--- | --- | --- | --- | --- | ---

just and equitable compensation for any satisfactory authorized work completed as of the termination date.

Termination Due to Lack of Funds. The University reserves the right to cancel this purchase order at June 30 of any year covered by this purchase order including any renewals thereof, if sufficient funding is not available from state and/or federal funds.

Termination for Cause. If the Contractor fails to fulfill in a timely and proper manner its obligations under this purchase order, or if the Contractor shall violate any of the terms of this purchase order, the University shall have the

**TOTAL:** continued

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**AUTHORIZED SIGNATURE:**

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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<td>right to immediately terminate this purchase order and withhold payments in excess of fair compensation for work completed. Notwithstanding the above, the Contractor shall not be relieved of liability to the University for damages sustained by virtue of any breach of this purchase order by the Contractor. Amendment. This purchase order may only be modified by written amendment executed by all parties hereto. Assignment. The Contractor shall not assign this purchase order or enter into sub-contracts for any of the work described herein without obtaining the prior written approval of the University or</td>
<td></td>
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<td>Tennessee Board of Regents, as appropriate. Approval shall not be given if the proposed sub-contractor was or is currently ineligible to bid on the purchase order. The Contractor may elect to extend the terms, conditions and pricing of this contract to other institution(s) within the Tennessee Board of Regents and/or University of Tennessee systems at the discretion of the Contractor. Governing Law. This purchase order shall be construed in accordance with the laws and Constitution of the State of Tennessee. Illegal Immigrants. By acceptance of this University</td>
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ACCOUNTING INFORMATION:

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SHIP TO: 915 N Whitney Ave
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Cookeville TN 38505

BILLING
Tennessee Technological University
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Cookeville, Tennessee 38505-0001

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<tbody>
<tr>
<td>1</td>
<td>10,000.00</td>
<td>EA</td>
<td>Refrigerant (to be ordered as needed)</td>
<td>1.0000</td>
<td>10,000.00</td>
</tr>
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DISCOUNT: .00

TOTAL: 10,000.00

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