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**SHIP TO:**

<table>
<thead>
<tr>
<th>S H I P P I N G</th>
<th>B I L L I N G</th>
</tr>
</thead>
</table>
| 915 N Whitney Ave  
Warehouse  
Cookeville TN 38505  
ATTN: Andy Loftis | Tennessee Technological University  
Business Office, Box 5037  
Cookeville, Tennessee 38505-0001 |

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<th>EXTENSION</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>CONTRACT - To provide Tennessee Technological University with the following</td>
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<td></td>
<td>from April 20, 2008, through April 19, 2009, with the option to renew one</td>
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<td></td>
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<td>(1) additional year in accordance with the terms and conditions of TTU</td>
<td></td>
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<td></td>
<td></td>
<td>FILTER BAGS AND ATTACHMENTS:</td>
<td></td>
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<td></td>
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<td></td>
<td>Fabric for the filters shall be fiberglass with a high acid resistance</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>finish and manufactured complete as shown on Zurn Drawing D-57332,</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>(8&quot; diameter Bag, Specification Control Drawing). The fabric shall be</td>
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<td></td>
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<td></td>
<td>capable of withstanding a continuous operating temperature of 500 F with</td>
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<td></td>
<td></td>
<td></td>
<td>surges up to 550 F.</td>
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</tr>
</tbody>
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**ACCOUNTING INFORMATION:**

**AUTHORIZED SIGNATURE:**

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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### ITEM DESCRIPTION

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>All filter bags shall be the same size and length and have completely interchangeable hardware.</td>
</tr>
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<td></td>
<td></td>
<td>Caps for the bags shall be A36 hot dipped galvanized.</td>
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<td></td>
<td>Filter bags shall have stainless steel anti-collapse rings sewn into each bag at a maximum spacing of 4 feet.</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>All filter bags shall be fastened at the bottom over a thimble equal in length to at least one bag diameter. At least half of the length of the thimble shall be above the tube sheet. Thimbles shall have smooth rounded ends to prevent damage to the bags.</td>
</tr>
</tbody>
</table>

**TOTAL:**

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ATTN: Andy Loftis

**SEND INVOICE IN DUPLICATE TO:**
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<tr>
<td>AIR TO CLOTH RATIO:</td>
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</table>

See Attachment A, Section B, Baghouse which was included with TTU Contract No. C14758, and shall be considered an integral part of PO000897.

**NOTE:** Prices quoted are to be firm for a one year period. At the time of renewal, Contractor may request price increase to the extent such increase has been experienced by Contractor and Contractor.

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<td>written substantiation of increase can be provided by manufacturer. University may accept requested price increase or choose to rebid, at its sole discretion.</td>
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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

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Non-Discrimination. The parties agree to comply 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
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<td>that employees are treated during their employment without regard to their race, religion, creed, color, sex, age, disability, veteran status or national origin. Such demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection available to employees and applicants for employment.</td>
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<td>Liability. The Contractor, being an independent contractor and not an employee of the University, agrees to hold harmless the University from any and all liability not specifically provided for in this purchase order.</td>
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<td>Early Termination. This purchase order may be</td>
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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

FACILITIES AND BUSINESS SERVICES BUILDING
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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.

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

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<td>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 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.</td>
</tr>
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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 (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.

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
TENNESSEE TECHNOLOGICAL UNIVERSITY
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Cookeville, TN 38505-0001
Phone (931) 372-3491 Fax (931) 372-3727
www.tntech.edu/purchasing

PURCHASE ORDER

ISSUED: BHA Group Inc
TO: 8800 E 63rd St
Raytown MO 64133-4864

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>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 University reserves the right to award a secondary contract as a result of this bid process. Secondary contract would be used if primary contractor is unavailable or cannot otherwise perform the required services for the University. Governing Law. This purchase order shall be construed in accordance with the laws and Constitution of the State of Tennessee. The Minimum General Bid Conditions which were</td>
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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature] FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
**ISSUED TO:**

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<td>02/22/08</td>
</tr>
<tr>
<td>Page No:</td>
<td>11</td>
</tr>
<tr>
<td>Delivery Date:</td>
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<tbody>
<tr>
<td>1</td>
<td>448.00</td>
<td>EA</td>
<td>Bags - Described per Attachment A</td>
<td>58.9300</td>
<td>26,400.64</td>
</tr>
<tr>
<td>2</td>
<td>448.00</td>
<td>EA</td>
<td>Stainless Steel Clamps, Quick Release</td>
<td>1.5000</td>
<td>672.00</td>
</tr>
<tr>
<td>3</td>
<td>448.00</td>
<td>EA</td>
<td>Connical Spring hanger assemblies to match existing BHA, J hook with adjustable pins</td>
<td>6.7500</td>
<td>3,024.00</td>
</tr>
<tr>
<td>4</td>
<td>32.00</td>
<td>BAG</td>
<td>Neutralite Pre-kote Powder (40 lb. bags)</td>
<td>27.0000</td>
<td>864.00</td>
</tr>
</tbody>
</table>

**TOTAL:**

CONTINUED

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<tbody>
<tr>
<td>5</td>
<td>10.00 HR</td>
<td></td>
<td>Number of pounds required to cover 100 S.F.: 5 lbs</td>
<td>65.0000</td>
<td>650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Price per Bag: 27.00/Pounds per bag: 40 lbs.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>10.00 HR</td>
<td></td>
<td>Mfg.'s Service Engineer or Supervisor Labor</td>
<td>56.0000</td>
<td>560.00</td>
</tr>
<tr>
<td>7</td>
<td>10.00 HR</td>
<td></td>
<td>Mechanic Labor</td>
<td>43.0000</td>
<td>430.00</td>
</tr>
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<td>and transportation for a one (1) day visit:</td>
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<tr>
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<td></td>
<td></td>
<td>Price for one (1) day visit. $1,200.00</td>
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<td></td>
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<td></td>
<td>Material Cost: Direct Cost +20% Markup.</td>
<td></td>
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</tr>
</tbody>
</table>

TOTAL: $32,600.64

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