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.

ISSUED TO: Lamar Outdoor Advertising
3009 W Industrial Pkwy
Knoxville TN 37921

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: 1105 N Peachtree Ave
Johnson Hall
Cookeville TN 38505
ATTN: Kevin Liska

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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>Contract to provide billboard advertising for Tennessee Technological University in accordance with Tennessee Board of Regents (TBR) Contract 100311, which shall be considered an integral part of this purchase order by reference.</td>
<td></td>
<td></td>
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<td></td>
<td>Technical Contact for University: Mr. Kevin Liska Business Media Center (931) 372-3337</td>
<td></td>
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<td>The term of this contract shall be from June 1, 2008 through May 31, 2009. Monthly cost of board: $1,113.00. The maximum liability of the University</td>
<td></td>
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</tbody>
</table>

TOTAL: CONTINUED

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

ACCOUNTING INFORMATION:
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.

PO Number: P0001595
Issue Date: 06/26/08
Page No: 2
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.

SHIP TO: 1105 N Peachtree Ave
          Johnson Hall
          Cookeville TN 38505
          ATTN: Kevin Liska

SEND INVOICE IN DUPLICATE TO:
Tennessee Technological University
Business Office, Box 5037
Cookeville, Tennessee 38505-0001

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<tbody>
<tr>
<td>1</td>
<td>12.00</td>
<td>MO</td>
<td>under this Contract shall not exceed $13,356.00.</td>
<td>1,113.0000</td>
<td>13,356.00</td>
</tr>
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<td></td>
<td></td>
<td>Bristo® I-81 Billboard - Monthly Rental</td>
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</table>

DISCOUNT: .00

TOTAL: 13,356.00

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.

ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN LAMAR ADVERTISING AND
THE TENNESSEE BOARD OF REGENTS

This Amendment to the Professional Services Agreement ("Agreement") dated May 4, 2004 by and between Lamar Advertising ("Contractor") and the Tennessee Board of Regents ("TBR") is made, entered into and effective March 27, 2008.

WITNESSETH:

WHEREAS, Lamar Advertising and TBR have entered into the Agreement subject to certain modifications, clarifications and changes contained in this Amendment; and

WHEREAS, Lamar Advertising and TBR agree, through this Amendment, agree to reflect certain modifications, additions and clarifications to Lamar Advertising terms and conditions in the Professional Services Agreement.

NOW, THEREFORE, in consideration for the mutual covenants undertaken herein, the parties hereby agree to amend the terms and conditions of the Agreement specifically as set forth herein:

1. Prevailing Documents. In the event of any conflict or inconsistency between the terms and conditions of this Amendment and the Agreement as previously amended, the terms of this Amendment shall prevail.


3. Item B. The TBR agrees to compensate the Contractor as follows:

4. $1,113 per month for a billboard on I-81 in Bristol, TN for a total of $13,356 which includes the costs for rotation and illumination.

5. In no event shall the liability of the TBR under this contract amendment exceed $13,356.
LAMAR ADVERTISING

By: [Signature]
Title: [Title]
Date: [Date]

TENNESSEE BOARD OF REGENTS

By: [Signature], Charles Manning, Chancellor
Date: 5B-08