TO: Dell Marketing LP
1 Dell Way
Round Rock TX 78682-7000

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:
1010 N Peachtree Ave
Clement Hall
Cookeville TN 38505

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

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>To provide enrollment in the Dell Warranty Parts Direct program from March 1, 2009, through February 28, 2010, with the option to renew up to three (3) additional years with mutual consent of the University and Contractor.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All terms and conditions shall be as those of TTU Purchase Order No. P0001911.</td>
<td></td>
<td></td>
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<tr>
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<td>This Purchase Order shall replace TTU Purchase Order No. P0001911.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>For Information, Contact: Jerry Boyd / ITS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(931) 372-3981</td>
<td></td>
<td></td>
</tr>
</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.

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: P0002549
Issue Date: 02/03/09
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:

1010 N Peachtree Ave
Clement Hall
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>
<td>1</td>
<td>1,000.00</td>
<td>EA</td>
<td>See for Reference the following:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Dell Quote No: 471330499</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Dell Customer No: 30192322</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Dell Contract No: 70137</td>
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<td>Attn Accounts Payable: This is a renewal.</td>
</tr>
<tr>
<td>1</td>
<td>1,000.00</td>
<td>EA</td>
<td>Warranty Parts Direct - Self Maintainer Tier 2 Fee</td>
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<td>2</td>
<td>3.00</td>
<td>EA</td>
<td>WPD - Online Exams</td>
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<td>- For One (1) Technician</td>
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<tr>
<td></td>
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<td></td>
<td>- One (1) Year Access</td>
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<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>WPD - Online Retest Fee</td>
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<tr>
<th>UNIT PRICE</th>
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<td>1.0000</td>
<td>1,000.00</td>
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<tr>
<td>179.0000</td>
<td>537.00</td>
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<td>50.0000</td>
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TOTAL: CONTINUED

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AUTHORIZED SIGNATURE: [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.

ISSUED TO: Dell Marketing LP
            1 Dell Way
            Round Rock TX 78682-7000

PO Number: P0002549
Issue Date: 02/03/09
Page No: 3
Delivery Date:

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SHIP TO: 1010 N Peachtree Ave
         Clement Hall
         Cookeville TN 38505

SEND INVOICE IN DUPLICATE TO:

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

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>- For One (1) Test, One (1) Technician, with One (1) year access</td>
<td>DISCOUNT: .00</td>
<td></td>
</tr>
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TOTAL: 1,587.00

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