Purchasing Order

PO Number: P0002587
Issue Date: 02/13/09
Page No: 1
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.

SHIPTO: 220 W 10th St
Facilities
Cookeville TN 38505

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>
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<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>To provide Tennessee Technological University the following preventive maintenance for campus emergency lighting systems from April 18, 2009, through April 17, 2010, with the option to renew up to three (3) additional years with mutual consent of the University and Contractor.</td>
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<td></td>
<td>All pricing, terms, and conditions shall be as those of TTU Purchase Order P0001120 unless specifically listed as different in this current Purchase Order, P0002587. Purchase Order P0002587 shall replace Purchase Order P0001120.</td>
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<td>For Information, Contact: Jim Cobb / Facilities (931) 372-3524</td>
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</tr>
</tbody>
</table>

TOTAL: CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: ____________________________
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
PURCHASE ORDER

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Cookeville TN 38505

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<tbody>
<tr>
<td>1</td>
<td>8,000.00</td>
<td>LOT</td>
<td>Attn Accounts Payable: This is a renewal.</td>
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<td></td>
<td></td>
<td></td>
<td>Emergency Lighting Maintenance</td>
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<td></td>
<td></td>
<td>EQUIPMENT TO BE MAINTAINED:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Bryan Fine Arts Building</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Brand: Myers Power</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Quantity: 1</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Model #: IB-1600RBF</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Serial #: 75185L1-1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Price Per Visit Per Building: $125.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Matthews / Daniel Hall</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Brand: Computer Power, Inc., Illuminator</td>
</tr>
</tbody>
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1.0000 8,000.00

TOTAL: CONTINUED

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FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
PURCHASE ORDER

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Cookeville TN 38505

SEND INVOICE IN DUPLICATE TO:
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<tr>
<td></td>
<td></td>
<td></td>
<td>Central Inverter System</td>
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<td></td>
<td></td>
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<td>- Quantity: 1</td>
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<td></td>
<td></td>
<td></td>
<td>- Model #: IPS-48-4500-208-120-OCB4-LCM</td>
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<tr>
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<td></td>
<td></td>
<td>- Serial #: 35644L1-1</td>
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<td></td>
<td>- Price Per Visit Per Building: $125.00</td>
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Additional Building: Nursing & Health Services
- Brand: Myers Power
- Quantity: 2
- Model #: CM3-90-120-120
- Serial #'s: 72755L1-1 and 72755L1-2
- Price Per Visit Per Building: $210.00

Field Repairs: $50.00 / hour (no overnight travel)
Field Repairs: $75.00 / hour (with overnight travel including all associated charges)

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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
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Any part replaced may be billed separately at a price not to exceed cost* plus: 66%
(Please specify percentage)
*Cost is defined as Contractor's cost plus any tax(es) paid by Contractor.

NOTE: The University reserves the right to receive proof detailing the invoiced amounts, cost plus the percentage of invoiced amount, and of Field Repairs per hour separately for auditing purposes.

TRIP CHARGE: $175.00 for each visit
(Appplies to both maintenance and repair).

DISCOUNT: .00

TOTAL: 8,000.00

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