### PURCHASE ORDER

**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

**ISSUED TO:**  
Sherwin Williams  
170 S Jefferson Ave  
Cookeville TN 38501-3425

**PO Number:** P0002710  
**Issue Date:** 03/17/09  
**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.

**SHIP TO:**  
915 N Whitney Ave  
Warehouse  
Cookeville TN 38505  
ATTN: Jimmy Crabtree

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

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

To provide Tennessee Technological University the following from March 17, 2009, through March 16, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and Contractor.

NOTE: Any quantities listed on Attachment 1 or in the Request for Quotations are estimates of annual usage for each product and do not represent either a commitment to purchase or a limit of purchase of the item.

Attachment 1 is considered an integral part of this Purchase Order. There is no minimum order requirement.

**TOTAL:**

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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

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**ACCOUNTING INFORMATION:**
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  
ATTN: Jimmy Crabtree

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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>THIS IS NOT AN ORDER!! Orders will be placed on an &quot;as needed&quot; basis by University personnel. Quantities listed are approximate and do not represent a commitment to purchase. Prices are to be firm for a one (1) year period. At the time of renewal, vendor may request price increase(s) on item(s) if written substantiation of the increase can be provided by the manufacturer. Increase may only be requested to the extent vendor has experienced such increase. The University reserves the option to accept such increase(s) or re-bid at that time. For Information, Contact: Jimmy Crabtree / Warehouse</td>
<td></td>
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<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: [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.
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PURCHASE ORDER

PO Number: P0002710
Issue Date: 03/17/09
Page No: 3
Delivery Date:

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SHIP TO:

<table>
<thead>
<tr>
<th>915 N Whitney Ave</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse</td>
</tr>
<tr>
<td>Cookeville TN 38505</td>
</tr>
<tr>
<td>ATTN: Jimmy Crabtree</td>
</tr>
</tbody>
</table>

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,500.00</td>
<td>LOT</td>
<td>(931) 372-3092</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Carpentry Supplies</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- All pricing shall be in accordance with</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Attachment 1.</td>
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</tbody>
</table>

Extension to Other Entities. The terms, conditions and pricing of this purchase order are extended to other institution(s) within the Tennessee Board of Regents and/or University of Tennessee systems.

<table>
<thead>
<tr>
<th>DISCOUNT</th>
<th>.00</th>
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TOTAL: 1,500.00

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
<table>
<thead>
<tr>
<th>TTU Part #</th>
<th>Description</th>
<th>Contract Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>03050</td>
<td>SANDING SPONGE, 3M, 3 3/4&quot; x 2 5/8&quot; x 1&quot;</td>
<td>$ 1.00</td>
</tr>
<tr>
<td>07003</td>
<td>PUTTY KNIFE - 1 1/2&quot; blade</td>
<td>$ 1.49</td>
</tr>
<tr>
<td>07098</td>
<td>PUTTY KNIFE - 4&quot; BLADE</td>
<td>$ 1.99</td>
</tr>
<tr>
<td>47033</td>
<td>LACQUER THINNER 1 gallon</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>48014</td>
<td>CAULKING-DAP Window GLAZING W/SQUARE END; 10.1 ounce, weather tight, paintable, water clean up, for wood, metal and aluminum</td>
<td>$ 2.99</td>
</tr>
<tr>
<td>48032</td>
<td>BUCKET SCREENS</td>
<td>$ 0.99</td>
</tr>
</tbody>
</table>