

**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:  P0002767  
Issue Date:  04/03/09  
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

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

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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>
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</table>
|      |          |      | To provide Tennessee Technological University the following from April 3, 2009, through April 2, 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 this Purchase Order 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. There is no minimum order requirement.  

THIS IS NOT AN ORDER!! Orders will be placed on an "as needed" basis by University personnel. Quantities listed are approximate and do not

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**AUTHORIZED SIGNATURE:**  
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PURCHASE ORDER
PO NUMBER MUST BE SHOWN ON ALL
INVOICES, PACKAGES AND
CORRESPONDENCE RELATED TO ORDER.

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

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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
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<tbody>
<tr>
<td>1</td>
<td>7,000.00</td>
<td>LOT</td>
<td>Paint for Warehouse Stock</td>
<td>1.0000</td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

TOTAL: CONTINUED

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<tr>
<td></td>
<td>1</td>
<td></td>
<td>In addition to providing paint, as part of the contract, Vendor shall provide one (1) tinting machine and two (2) 1-gallon bucket shakers to the University’s Paint Shop for use by University personnel.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Paint Specifications and Identifying Information:</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- TTU Part No. 47057, Interior Latex Semi-Gloss</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Paint, Pre-Tinted</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Approximate annual usage: 400 gallons</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Price Per Gallon: $15.56</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Very low-odor (as defined in RFQ)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Anti-microbial (as defined in RFQ)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Interior paint formulated without silica</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- Coverage: 350-400 sq. ft. per gallon @ 4 mils wet; 1.6 mils dry</td>
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ACCOUNTING INFORMATION:
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|      |          |      | - Drying time @ 77 degrees F, 50% RH: Touch - 1 hour; Recoat - 4 hours  
- Finish: 35-45 units @ 60 degrees  
- VOC (EPA Method 24): 0 g/L; 0.0 lb/gal.  
- Volume Solids: 39 + or - 2%  
- Water Vapor Permeance: ASTM E96A: 2.3 perms  
- Weight Solids: 47 + or - 2%  
- Meets or exceeds criteria set forth by the US Green Building Council LEED-NC, Version 2.0 and LEED-CI, Version 2.0 |          | .00 |

DISCOUNT: .00

TOTAL: 7,000.00

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ACCOUNTING INFORMATION: