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: P0003044
Issue Date: 06/05/09
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:

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.

<table>
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<tr>
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To provide Tennessee Technological University the following from August 15, 2009, through August 14, 2010. Prices include mandatory DPV/LACS Files from USPS.

All pricing, terms, and conditions shall be as those of TTU Purchase Order P0001637. This Purchase Order, P0003044, shall replace Purchase Order P0001637.

For Information, Contact:
Danny Reese / ITS
(931) 372-3387 / dreese@tntech.edu

Attn Account Payable: This is a renewal.

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: [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

ISSUED: BCC Software Inc
TO: 75 Josons Dr
    Rochester NY 14623-3494

PO Number: P0003044
Issue Date: 06/05/09
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

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<th>EXTENSION</th>
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</table>
| 1    | 1,295.00 | EA   | Mail Manager 2010 Lite Edition Annual License Fee
- Customer ID: 4135
- 2007 ID: 270677 | 1.0000 | 1,295.00 |

DISCOUNT: .00

TOTAL: 1,295.00

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AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
**PURCHASE ORDER**

PO Number: P0001637

Issue Date: 07/07/08

Page No: 1

Delivery Date: 

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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

**BILLING**

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

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**ITEM** | **QUANTITY** | **UNIT** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
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To provide Tennessee Technological University the following software maintenance from August 15, 2008, through August 14, 2009, with the option to renew one (1) additional year in accordance with TTU Purchase Order No. P0000180. 

Prices include mandatory DPV/LACS Files from USPS.

All terms and conditions shall be the same as those of TTU Purchaser Order No. P0000180.

This Purchase Order replaces TTU Purchase Order No. P0000180.

For Information, Contact: 
Danny Reese / ITS

---

**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.

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ACCOUNTING INFORMATION:

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.  
Cookeville, TN 38505-0001  
Phone (931) 372-3491 Fax (931) 372-3727  
www.tntech.edu/purchasing

**PURCHASE ORDER**

**PO Number:** P0000180  
**Issue Date:** 07/30/07  
**Page No:** 1

**ISSUED TO:** BCC Software Inc  
75 Jonsos Dr  
Rochester NY 14623-3494

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  
ATTN: Danny Reese CH Rm 220

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

---

**ITEM** | **QUANTITY** | **UNIT** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
--- | --- | --- | --- | --- | ---
1 | 1.00 | EA | To provide the following software maintenance to Tennessee Technological University from August 15, 2007, through August 14, 2008, with the option to renew two (2) additional years in accordance with TTU Contract No. C15318. Prices include mandatory DPV/LACS Files from USPS. | 1,195.0000 | 1,195.00

**Mail Manager 2010 Lite Edition**  
Annual License Fee  
Customer ID: 4135  
ID: 270677

**DISCOUNT:** .00

**TOTAL:** 1,195.00

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**AUTHORIZED SIGNATURE:**

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY