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: P0003049
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>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
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</table>

To provide Tennessee Technological University the following from August 1, 2009, through July 31, 2010, with the option to renew for an additional three (3) years with mutual consent of the University and Contractor. Please note that the option to renew will be exercised in one (1) year increments and NOT as a single three year block.

All terms and conditions shall be as those of TTU Purchase Order P0002092. This Purchase Order, P0003049, shall replace Purchase Order P0002092.

For Information, Contact:
Elaine Wells / ITS
(931) 372-6526 / ewells@tntech.edu

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
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PURCHASE ORDER

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<tbody>
<tr>
<td>1</td>
<td>950.00</td>
<td>EA</td>
<td>Attn Accounts Payable: This is a renewal. WinINSTALL Desktop Availability Suite (DAS) Support/Maintenance  - 950 Licenses  - Part No: SCA-WDAS-MTSR-E  - Price per unit per year  - For pricing, see quote no: QO-169127</td>
<td>4.9100</td>
<td>4,664.50</td>
</tr>
</tbody>
</table>

DISCOUNT: .00

TOTAL: 4,664.50

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: ____________________________
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY