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.

TO: CBS Outdoor
1431 Poplar Ln
Nashville TN 37210-4519

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: SEND INVOICE IN DUPLICATE TO:

1105 N Peachtree Ave
Johnson Hall
Cookeville TN 38505

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>
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<td></td>
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<td>To provide Tennessee Technological University the following services from August 25, 2009, through August 24, 2010, with the option to renew up to three (3) additional years with mutual consent of the University and Contractor. All pricing, terms, and conditions shall be as those of TTU Purchase Order P0002089. This Purchase Order, P0003269, shall replace Purchase Order P0002089. For Information, Contact: Kevin Liska / Business Media Center (931) 372-3337</td>
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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: 
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: P0003269
Issue Date: 07/06/09
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:

| 1105 N Peachtree Ave |
| Johnson Hall |
| Cookeville TN 38505 |

SEND INVOICE IN DUPLICATE TO:

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

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<tbody>
<tr>
<td>1</td>
<td>200,000.00</td>
<td>EA</td>
<td>Attn Accounts Payable: This is a renewal.</td>
<td>1.0000</td>
<td>200,000.00</td>
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<td>Billboard Advertising Services</td>
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<td>- All pricing shall remain the same. To obtain the appropriate Cost Sheet, please contact the Purchasing Office at (931) 372-3491. Reference this Purchase Order number with all inquiries.</td>
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DISCOUNT: .00

TOTAL: 200,000.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY