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.

<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>CONTRACT</td>
<td>To provide the following to Tennessee Technological University from August 9, 2009, through August 8, 2010. Terms and conditions shall be as those of TTU Purchase Order P0001913. This Purchase Order, P0003289, shall replace Purchase Order P0001913. For information contact: Reta Davis / Facilities (931) 372-3096 / <a href="mailto:RKDavis@tnitech.edu">RKDavis@tnitech.edu</a> Attn Accounts Payable: This is a renewal. THIS IS NOT AN ORDER!! Orders will be placed on an</td>
<td></td>
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</tr>
</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.
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: P0003289
Issue Date: 07/14/09
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.

SHIPPING

220 W 10th St  
Facilities  
Cookeville TN 38505  
ATTN: Reta Davis

BILLING

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.

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<tr>
<td>1</td>
<td>10,000.00</td>
<td>EA</td>
<td>&quot;as needed&quot; basis by University personnel. Quantities listed are approximate and do not represent a commitment to purchase. Replacement Items for Primex Clock System</td>
<td>1.0000</td>
<td>10,000.00</td>
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</table>

- Transmitter #14000 $2,145.00
- Satellite (Repeater) Transmitter #14006 $2,145.00
- 12.5" Black Battery Clock, Single #14155 $135.00
- 12.5" Black Electric Clock, Single #14164 $285.00
- 12.5" Black Electric Clock 120 VAC $165.00
- Transmitter Rack #14005 $47.00
- 100' Cable-GPS Receiver #14014 $80.00

TOTAL: CONTINUED

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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
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PURCHASE ORDER

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SHIP TO:  
220 W 10th St
Facilities
Cookeville TN 38505
ATTN: Reta Davis

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

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<tr>
<td></td>
<td></td>
<td></td>
<td>-200' Cable-GPS Receiver #14015</td>
<td>$125.00</td>
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DISCOUNT: .00

TOTAL: 10,000.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY