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.

<table>
<thead>
<tr>
<th>PO Number:</th>
<th>P0003486</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date:</td>
<td>08/11/09</td>
</tr>
<tr>
<td>Page No:</td>
<td>1</td>
</tr>
<tr>
<td>Delivery Date:</td>
<td></td>
</tr>
</tbody>
</table>

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: 220 W 10th St
Facilities
Cookeville TN 38505

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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<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>90,000.00</td>
<td>LOT</td>
<td>Diesel Fuel (as needed)</td>
<td>1.0000</td>
<td>90,000.00</td>
</tr>
</tbody>
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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.
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PURCHASE ORDER

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Issue Date: 08/11/09
Page No: 2
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SEND INVOICE IN DUPLICATE TO:

<table>
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BACKGROUND INFORMATION:
The University, as part of an Energy Savings Performance Based Contract established by the Tennessee Board of Regents, has installed four (4) 2000 kW diesel generators to provide alternate power to the University in the event of an electrical power interruption.

The fuel capacity for each of these generators is 3000 gallons. As a part of this contract, fuel management services will be provided by an outside contractor, Power Secure, Wake Forest, NC. The fuel management contractor will remotely monitor the generator’s fuel levels and will order,

TOTAL: CONTINUED

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AUTHORIZED SIGNATURE: FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ACCOUNTING INFORMATION:

Harris Oil Inc
20 C C Camp Rd
Cookeville TN 38501-4468
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
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PURCHASE ORDER

PO Number: P0003486
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Page No: 3
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ISSUED: Harris Oil Inc
TO: 20 C C Camp Rd
Cookeville TN 38501-4468

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.

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220 W 10th St
Facilities
Cookeville TN 38505

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<td></td>
<td>arrange and verify deliveries of fuel as necessary to serve the University’s needs. (NOTE: University is to be billed directly by Contractor for diesel. See &quot;Delivery and Pricing&quot; below.)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>The University also has four (4) 20,000-gallon tanks at its boiler plant for which diesel from this contract may also be purchased, upon the request of the University. In the event of an oil shortage, Contractor is to provide fuel transfer service at vendor’s direct cost, to transfer boiler fuel to generators. Vendor’s direct cost shall be defined as $15/hour, which includes both the truck and the driver. The boiler plant storage tanks can receive tanker loads.</td>
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TOTAL: CONTINUED

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AUTHORIZED SIGNATURE: 
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
ISSUED TO: Harris Oil Inc  
20 C C Camp Rd  
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| DIESEL FUEL SPECIFICATIONS:  
Diesel fuel to be provided shall be No. 2 Low  
Sulfur off-road fuel that is dyed red to denote that it is being used for tax-exempt purposes.  
Diesel will have less than 0.5% sulfur content for University's compliance with Title V Air Pollution Permit under RPA guidelines.  
DELIVERY AND PRICING:  
The Contractor is to make deliveries as specified by the fuel management contractor and will invoice the University directly for the fuel delivered.  
NOTE: Deliveries are to be available on a daily basis, including weekends and after hours.

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AUTHORIZED SIGNATURE: 
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PURCHASE ORDER

PO Number: P0003486
Issue Date: 08/11/09
Page No: 5
Delivery Date:

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220 W 10th St
Facilities
Cookeville TN 38505

SEND INVOICE IN DUPLICATE TO:
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Delivery time must not exceed 24 hours from time of order.

For purposes of verification by the University and at no additional cost to the University, all delivery vehicles are to be equipped with a metered pump, and a metered delivery ticket shall accompany delivery.

After delivery is made, invoice in duplicate is to be sent to: Tennessee Tech University Business Office
Box 5037
Cookeville, TN 38505

TOTAL: CONTINUED

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: ____________________________
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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OFFICE OF BUSINESS SERVICES
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All invoices are to reference the contract number P0003486 and shall clearly reflect the following information:
- Date of Order
- Name of Person Placing Order
- Date of Delivery
- Name of Person Accepting Delivery
- Price per Gallon
- Mark Up (Specify percentage and amount)
- Applicable taxes and fees (shown as separate line items)

Pricing shall be based on OPIS Gross Average "Rack Price" as published in the OPIS Newsletter for the close of business (4:30 p.m. Central Time)

TOTAL:

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AUTHORIZED SIGNATURE: [Signature]
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TENNESSEE TECHNOLOGICAL UNIVERSITY
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PURCHASE ORDER

ISSUED TO: Harris Oil Inc
20 C C Camp Rd
Cookeville TN 38501-4468

PO Number: P0003486
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<td></td>
<td>on Thursday of each week for the Nashville &quot;Rack&quot; location. Contractor must certify that it has a contracted OPIS supplier for its inventory. Signature below confirms a contract exists with a OPIS fuel oil supplier:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Greg Harris  President  10/11/05 (signed)

Mark-Up Per Gallon for delivery Monday-Friday
Regular Hours:
Normal Business Hours: 7:00 a.m. - 5:00 p.m. M-F
$0.300/gallon (delivered by tanker load)
$0.1000/gallon (not delivered by tanker load)

Mark-Up Per Gallon for after hours and weekend

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FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

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| 220 W 10th St |
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| Cookeville TN 38505 |

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<td></td>
<td></td>
<td></td>
<td>deliveries: (On an as-needed basis)</td>
<td>$0.300/gallon (delivered by tanker load)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.100/gallon (not delivered by tanker load)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mark-Up Per Gallon for #1 Low Sulfur for blending for cold weather operation, 20-25% mixture, upon request:</td>
<td>$0.100/gallon added to delivery truck in item 1 or 2 above.</td>
<td></td>
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**TOTAL:** 90,000.00

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**AUTHORIZED SIGNATURE:**

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