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: P0002706
Issue Date: 03/13/09
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: 
915 N Whitney Ave
Warehouse
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>
</thead>
</table>

To provide Tennessee Technological University the following from March 13, 2009, through March 12, 2010, with the option to renew up to four (4) additional years with mutual consent of the University and Contractor.

NOTE: Any quantities listed on Attachment 1 or in the Request for Quotations are estimates of annual usage for each product and do not represent either a commitment to purchase or a limit of purchase of the item.

Attachment 1 is considered an integral part of this Purchase Order. There is no minimum order requirement.

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:
Greg Trobaugh
524-2542 (ph)
524-8194 (fax)
TENNESSEE TECHNOLOGICAL UNIVERSITY
OFFICE OF BUSINESS SERVICES
FACILITIES AND BUSINESS SERVICES BUILDING
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Cookeville, TN 38505-0001
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PURCHASE ORDER
PO Number: P0002706
Issue Date: 03/13/09
Page No: 2

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:
915 N Whitney Ave
Warehouse
Cookeville TN 38505

SEND INVOICE IN DUPLICATE TO:
Tennessee Technological University
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Cookeville, Tennessee 38505-0001

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<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>THIS IS NOT AN ORDER!!! Orders will be placed on an &quot;as needed&quot; basis by University personnel. Quantities listed are approximate and do not represent a commitment to purchase. Prices are to be firm for a one (1) year period. At the time of renewal, vendor may request price increase(s) on item(s) if written substantiation of the increase can be provided by the manufacturer. Increase may only be requested to the extent vendor has experienced such increase. The University reserves the option to accept such increase(s) or re-bid at that time. For Information, Contact: Jimmy Crabtree / Warehouse</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL:

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
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:**
915 N Whitney Ave
Warehouse
Cookeville TN 38505

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

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1,500.00</td>
<td>LOT</td>
<td>(931) 372-3092 Plumbing Supplies  - All pricing shall be in accordance with Attachment 1. Extension to Other Entities. The terms, conditions and pricing of this purchase order are extended to other institution(s) within the Tennessee Board of Regents and/or University of Tennessee systems.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT: .00

**TOTAL:** 1,500.00

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
<table>
<thead>
<tr>
<th>TTU Part #</th>
<th>Description</th>
<th>Contract Unit Price</th>
</tr>
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<tbody>
<tr>
<td>43001</td>
<td>PROPANE CYLINDERS-14 OUNCES</td>
<td>$ 3.18</td>
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<tr>
<td>43005</td>
<td>MAPP GAS DISPOSABLE TANK 16oz</td>
<td>$ 5.58</td>
</tr>
<tr>
<td>53102</td>
<td>GLOBE VALVE-3/4&quot; BRASS;600# PSI THREADED</td>
<td>$ 6.40</td>
</tr>
<tr>
<td>54003</td>
<td>FLUIDMASTER-#400A, Flush/FILL Valve</td>
<td>$ 6.25</td>
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<tr>
<td>54019</td>
<td>PVC CEMENT - HEAVY DUTY 16 OZ. CLEAR</td>
<td>$ 4.95</td>
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<tr>
<td>54021</td>
<td>PVC CLOSET CLEANER CLEAR 16 oz</td>
<td>$ 3.95</td>
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<tr>
<td>54078</td>
<td>ANGLE STOP-3/8&quot; X 3/8&quot;</td>
<td>$ 3.20</td>
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<td>54080</td>
<td>STRAIGHT STOP-3/8&quot; X 3/8&quot;</td>
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<td>54083</td>
<td>STRAIGHT STOP-1/2&quot;COMP X 1/2&quot; FIP</td>
<td>$ 4.48</td>
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<tr>
<td>51041G</td>
<td>PIPE NIPPLE 2&quot; X 3&quot; GALVANIZED</td>
<td>$ 1.92</td>
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<tr>
<td>51067G</td>
<td>PIPE NIPPLE-1 1/2&quot; x 2 1/2&quot; GALVANIZED</td>
<td>$ 1.28</td>
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<tr>
<td>53035G</td>
<td>REDUCING ELBOW-1/4&quot; X 3/8&quot;,90D,GALVANIZED</td>
<td>$ 0.94</td>
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<tr>
<td>53039G</td>
<td>REDUCING ELBOW- 1 1/4&quot; X 1&quot;,90,GALVANIZED</td>
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<tr>
<td>53070G</td>
<td>REDUCING TEE-1/2&quot; X 1/2&quot; X 3/8&quot;,GALV</td>
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<tr>
<td>53079G</td>
<td>UNION-1&quot; GALVANIZED</td>
<td>$ 4.06</td>
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</table>