**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:** P0003450  
**Issue Date:** 08/05/09  
**Page No:** 1  
**Delivery Date:**

---

**ISSUED TO:** Amerigas Propane  
2629 Powell Ave  
Nashville TN 37204-3603

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:**  
2390 Gainesboro Grade  
Hyder-Burks Pav  
Cookeville TN 38501

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

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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>
<tbody>
<tr>
<td>1</td>
<td>65,000.00</td>
<td>LOT</td>
<td>CONTRACT - To furnish Propane Gas to Tennessee Technological University from August 1, 2009, through July 31, 2010, in accordance with the State of Tennessee Contract SWC #215.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|     |          |      | Department Contact Information:  
Facilities  
Reta Davis / (931) 372-3096 |
|     |          |      | RENEWAL - Replaces TTU Contract P0001999 |
|     |          |      | Propane Gas (Purchased as needed) |
|     |          |      | 1.0000 | 65,000.00 |

**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
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PURCHASE ORDER

PO NUMBER MUST BE SHOWN ON ALL
INVOICES, PACKAGES AND
CORRESPONDENCE RELATED TO ORDER.

PO Number: P0003450
Issue Date: 08/05/09
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: Tennessee Technological University
Hyder-Burks Pav
Cookeville TN 38501

SEND INVOICE IN DUPLICATE TO:

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Commodity Code: 405-05-063046</td>
<td>Delivery of 0-4,999 Gallons</td>
<td>Markup: $.45 per Gallon</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Commodity Code: 405-05-063046</td>
<td>Delivery of 5,000+ Gallons</td>
<td>Markup: $.22 per Gallon</td>
<td></td>
</tr>
</tbody>
</table>

The markup shall be above the base price, which will be updated by 1:00 p.m. daily. Prices will become effective at 1:00 p.m. CST and will remain in effect until 12:59 p.m. CST the following day. The University will be billed in net gallons at the average price quoted in effect at the time and date of delivery.

TOTAL: 

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
Base prices will be available daily through the State of Tennessee Purchasing Division by calling (615) 741-4300.

Propane is to be delivered as needed to the following locations:
- Hyder-Burks Pavilion (also to include 6 ea. 1,000 gallon tanks and 1 ea. 500 gallon tank)
- Tech Farm (Greenhouse) - (also to include 2 ea. 1,000 gallon tanks and 1 ea. 500 gallon tank)
- Tech Farm (Farrowing Barn) - (also to include 1 ea. 1,000 gallon tank)

Maximum annual liability of University under this
TENNESSEE TECHNOLOGICAL UNIVERSITY
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PURCHASE ORDER

PO Number: P0003450
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Page No: 4
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<td></td>
<td></td>
<td></td>
<td>contract shall not exceed $65,000.00.</td>
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DISCOUNT: .00

TOTAL: 65,000.00

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]  
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY