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: P0001623
Issue Date: 07/02/08
Page No: 1

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:
1160 N Peachtree Ave
East Stadium
Cookeville TN 38505
ATTN: Rob Schabert

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

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

CONTRACT - To provide the following to Tennessee Technological University (hereinafter University) from July 1, 2008 through June 30, 2009, with the option to renew up to four (4) additional years with mutual consent, of the parties.

Prices are to be firm for a period of one year. At the time of renewal Contractor may request a price increase if vendor can provide written substantiation from its suppliers to support increase. Such written substantiation shall be signed by supplier and must identify price increase to vendor. Contractor may only increase pricing to the extent vendor experiences increase. The University may accept the increase or re-bid at its sole discretion.
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>P0001623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date:</td>
<td>07/02/08</td>
</tr>
<tr>
<td>Page No:</td>
<td>2</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:**

1160 N Peachtree Ave
East Stadium
Cookeville TN 38505
ATTN: Rob Schabert

**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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td>PROOFS: Printer will provide match print proof of the cover, and blue-line proof of entire job for approval by University prior to printing.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Deliveries are to be made on orders as specified by Tennessee Tech University. At the time of delivery, an itemized invoice (in duplicate) is to be mailed to the Business Office (Box 5037) and a carbon copy or delivery ticket is to be given to the person accepting delivery. All invoices are to reference Contract P0001623.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Unless, proofs can be provided to the University as a PDF, the Contractor will pay costs (such as overnight shipping) associated with</td>
</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.

AUTHORIZED SIGNATURE:

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

ACCOUNTING INFORMATION:
PO Number: P0001623
Issue Date: 07/02/08
Page No: 3

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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1160 N Peachtree Ave
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ATTN: Rob Schabert

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

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<th>UNIT</th>
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<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>providing to the University's Sports Information Director the proofs and/or the blueline for final proofing.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OTHER CONSIDERATIONS:

1. All copy, photos, electronic media, artwork or other materials supplied by the University or purchased in conjunction with this order remain the property of the University.

2. Separations for 4-color process printing and negatives of plates become the property of the University, regardless of whether supplied by the University or produced by the printer. Separations may, however, be retained for safe...

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: [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 MUST BE SHOWN ON ALL INVOICES, PACKAGES AND CORRESPONDENCE RELATED TO ORDER.

**PO Number:** P0001623  
**Issue Date:** 07/02/08  
**Page No:** 4

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>SHIP TO:</th>
<th>SEND INVOICE IN DUPLICATE TO:</th>
</tr>
</thead>
</table>
| 1160 N Peachtree Ave  
East Stadium  
Cookeville TN 38505  
ATTN: Rob Schabert | 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.

Please keep by the printer one year from date of delivery for possible reprints.

3. This contract may only be modified by written amendment executed by all parties hereto.

4. The Contractor shall maintain documentation for all charges against the University under this agreement. The books, records and documents of the Contractor, insofar as they relate to work performed or money received under this agreement, shall be maintained for a period of three (3) full years from the date of the final payment, and shall be subject to audit, at any reasonable time and upon notice, by the University or the Comptroller of the

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT</th>
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<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
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</table>

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:

<table>
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<tr>
<th>AUTHORIZED SIGNATURE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR TENNESSEE TECHNOLOGICAL UNIVERSITY</td>
</tr>
</tbody>
</table>
TENNESSEE TECHNOLOGICAL UNIVERSITY
OFFICE OF BUSINESS SERVICES
FACILITIES AND BUSINESS SERVICES BUILDING
P.O. Box 5041, 220 W. 10th St.
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Phone (931) 372-3491 Fax (931) 372-3727
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PURCHASE ORDER
PO NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES AND CORRESPONDENCE RELATED TO ORDER.

PO Number: P0001623
Issue Date: 07/02/08
Page No: 5

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:

1160 N Peachtree Ave
East Stadium
Cookeville TN 38505
ATTN: Rob Schabert

SEND INVOICE IN DUPLICATE TO:

Tennessee Technological University
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Cookeville, Tennessee 38505-0001

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<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>4,986.00</td>
<td>EA</td>
<td>Women's Basketball Media Guide (Qty. 1,000/ea.) Contractor shall print and assemble finished</td>
<td>1.0000</td>
<td>4,986.00</td>
</tr>
</tbody>
</table>

TOTAL: 4,986.00
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
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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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>product and deliver to University. Typesetting, layout and page production will be done by Tennessee Tech Sports Information Office using In-Design software and job will be provided to printer either pre-flighted, or ready for pre-flighting. In some instances, printer will be asked to assist with final linking of photos.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SIZE:** 8 1/2 x 11 inches  
**STOCK:** Cover 100# Cover  
**TEXT:** 70# Gloss Enamel, White  
**NO. OF PAGES:** 100 Pages plus cover  
**COMPOSITION:** University will prove output-ready files with photos in place in In-Design software.  
**COPY:** All pages will be provided to the printer

---

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---

**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) 372-3431  Fax (931) 372-3727  
www.tntech.edu/purchasing

PURCHASE ORDER

PO Number: P0001623  
Issue Date: 07/02/08  
Page No: 7  

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

ISSUED TO: Anderson Performance Printing  
654 W Spring St  
Cookeville TN 38501-3183

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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<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>completed on In-Design software, upon award of order.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BINDERY: Coil bound. Carton in 8&quot; cartons</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Saddle-stitching pricing will be $3916.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|      |          |      | INK  
- Outside cover: Full-bleed, four-color process (front and back)  
- Outside Cover will be mirror-coated  
- Inside Cover: Full-bleed, four color process  
- Text: One Color (black ink) |            |           |
|      |          |      | COVER: University will provide output-ready files |            |           |
|      |          |      | PROOFS: Printer will provide match print proof of |            |           |

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 the 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
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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

ISSUED TO: Anderson Performance Printing
654 W Spring St
Cookeville TN 38501-3183

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:
1160 N Peachtree Ave
East Stadium
Cookeville TN 38505
ATTN: Bob Schabert

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

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>
</tr>
</thead>
</table>
| 2    | 5,594.00 | EA   | Men's Basketball Media Guide  
Printer will deliver completed job to University one day before OVC Basketball Media Day (Media Day in 2008 is October 8, 2008)  
Contractor shall print and assemble finished product and deliver to University. Typesetting, layout and page production will be done by |

UNIT PRICE | EXTENSION |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0000</td>
<td>5,594.00</td>
</tr>
</tbody>
</table>

TOTAL: 5,594.00

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AUTHORIZED SIGNATURE:
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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P.O. Box 5041, 220 W. 10th St.
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PURCHASE ORDER
PO NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES AND CORRESPONDENCE RELATED TO ORDER.

PO Number: P0001623
Issue Date: 07/02/08
Page No: 9
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: SEND INVOICE IN DUPLICATE TO:

<table>
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<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></td>
<td></td>
<td></td>
<td>Tennessee Tech Sports Information Office using In-Design software and job will be provided to printer either pre-flighted; or ready for pre-flighting. In some instances, printer will be asked to assist with final linking of photos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>A schedule will be provided to printer upon awarding of Contract. (Quantity to be Printed: 1,300/ea.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SIZE: 8 1/2X 11 Inches</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>STOCK: Cover 100# Cover</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TEXT: 70# Gloss Enamel, White</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>NO. OF PAGES: 112 Pages plus cover</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td>COMPOSITION: University will provide output-ready files with photos in place in In-Design software.</td>
<td></td>
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TOTAL: CONTINUED

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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.
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PURCHASE ORDER

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| PO Number: | P0001623 |
| Issue Date: | 07/02/08 |
| Page No: | 10 |

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:**

1160 N Peachtree Ave
East Stadium
Cookeville TN 38505

**SEND INVOICE IN DUPLICATE TO:**

Tennessee Technological University
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<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>copy</td>
<td>1</td>
<td>unit</td>
<td>All pages will be provided to the printer completed on In-Design software, upon award of Contract.</td>
</tr>
<tr>
<td>cover</td>
<td>1</td>
<td>unit</td>
<td>University will provide output-ready files.</td>
</tr>
<tr>
<td>bindery</td>
<td>1</td>
<td>unit</td>
<td>Coil bound. Carton in 8&quot; cartons.</td>
</tr>
</tbody>
</table>

Pricing for same specifications but with Saddle-stitching: $4,398.00

<table>
<thead>
<tr>
<th>ink</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>outside cover: Full-bleed, four-color process (front and back). Outside cover will be mirror-coated.</td>
<td></td>
</tr>
<tr>
<td>inside cover: Full-bleed, four color process</td>
<td></td>
</tr>
<tr>
<td>text: One color (black ink)</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
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

PO NUMBER MUST BE SHOWN ON ALL
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CORRESPONDENCE RELATED TO ORDER

ISSUED TO: Anderson Performance Printing
654 W Spring St
Cookeville TN 38501-3183

January 06, 2008

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:

1160 N Peachtree Ave
East Stadium
Cookeville TN 38505
ATTN: Rob Schabert

SEND INVOICE IN DUPLICATE TO:

TENNESSEE TECHNOLOGICAL UNIVERSITY IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

DESCRIPTION

PROOFS: Printer will provide match print proof of the cover, and blue-line proof of entire job for approval by University prior to printing.

Delivery of Initial Order: University will provide final material to Contractor approximately 10 days prior to Media Day; Contractor will deliver completed job to University one day before OVC Basketball Media Day. (Approx. October 8, 2008).

Basketball Game Programs
(approximately 14 editions for total of 4,500 programs)

Contractor shall print and assemble finished

UNIT PRICE

1.0000

EXTENSION

14,636.00

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: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

PO Number: P0001623
Issue Date: 07/02/08
Page No: 1
Delivery Date:

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
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>P0001623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date:</td>
<td>07/02/08</td>
</tr>
<tr>
<td>Page No:</td>
<td>12</td>
</tr>
<tr>
<td>Delivery Date:</td>
<td></td>
</tr>
</tbody>
</table>

ISSUED TO: Anderson Performance Printing
654 W Spring St
Cookeville TN 38501-3183

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:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>product and deliver to University. A schedule will be provided to printer upon awarding of Contract. University will provide copy for change pages at least two days prior to each delivery date. Quantity of each edition will range from 150 to 400 (up to a season total of 4,500)</td>
</tr>
</tbody>
</table>

SIZE: 8 1/2 x 11 inches
STOCK: Cover 60# Cover, white enamel
TEXT: 70# Gloss Enamel, White
NO. OF PAGES: 36 Pages plus cover with pre-printed section provided by University
COMPOSITION: Cover and eight pages of copy will change with each edition.
COPY: A layout dummy, written copy and

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TOTAL: CONTINUED

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.

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<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Art-work will be provided to printer.</strong></td>
<td></td>
<td></td>
<td>COVER: Contractor will produce files.</td>
<td></td>
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<tr>
<td><strong>Typsetting:</strong> Printer will provide typesetting, advertising construction and camera-ready mechanicals.</td>
<td></td>
<td></td>
<td>BINDERY: Saddle stitched. Carton in 8” in. cartons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>InK: Outside cover: full-bleed, four-color process (front and back). Inside cover and Text - One color (black ink)</td>
<td></td>
<td></td>
<td>PROOFS: Printer will provide match print proof of the cover, and blue-line proof of entire job for approval by University prior to printing.</td>
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<td>DISCOUNT: .00</td>
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</table>

**TOTAL:** 25,216.00

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ACCOUNTING INFORMATION: 

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY