

# THE UNIVERSITY OF MEMPHIS

Procurement Services  
 115 Administration Bldg  
 Memphis, TN 38152-3370  
 Phone (901) 678-2265 Fax (901) 678-2102

## PURCHASE ORDER

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

ISSUED TO: HEPACO Inc  
 4000 N Watkins St  
 Memphis TN 38127-4336

*201-353-5982*

PO Number: **P0013834**  
 Issue Date: 04/24/07  
 Page No: 1  
 Delivery Date: 07/01/07  
 Vendor ID: U00006364

Please supply the following items or services in accordance with terms of your quotation, to the University of Memphis, Memphis, TN. 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 invoices are received, whichever is later.

**SHIP TO:**

**SEND INVOICE IN DUPLICATE TO:**

**S H I P P I N G**  
 216 Browning Hall  
 3820 Desoto Ave  
 Browning Hall Room 216  
 Memphis TN 38152-3340  
 ATTN: Alton Simpson

**B I L L I N G**  
 University of Memphis  
 Accounting Office  
 275 Administration Bldg  
 Memphis, Tennessee 38152-3370

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

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			Emergency response and remediation services Currently under contract P0008176  Indefinite quantity contract for the on-call supply and delivery of miscellaneous items and supplies as listed below. To be used by the department listed in the ship-to section. Items published in the Tennessee State Term Contracts are not to be included in purchases covered by this contract/order unless stated as such. Invoices are to be annotated with this purchase order number and department name. Persons authorized to place orders against this order are those listed having authority to place orders against this blanket order. This order may be subject to dollar limits that may be placed		
				<b>TOTAL:</b>	<b>CONTINUED</b>

**ORDER PLACED FAXED**  
 DATE *4-25-07*  
**DO NOT DUPLICATE**

MSDS SHEETS MUST BE FURNISHED WITH SHIPMENT FOR APPLICABLE PRODUCTS. IF MAILED SEPARATELY FROM SHIPMENT, OUR PURCHASE ORDER NUMBER MUST BE SHOWN ON THE SHEET.

DROP SHIPMENTS MUST SHOW ORIGINAL VENDOR AND OUR ORDER NUMBER.

ACCOUNTING INFORMATION:  
 110001-283300-74492      3,000.00

AUTHORIZED SIGNATURE: *James H. Lewis*  
 FOR THE UNIVERSITY OF MEMPHIS

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			<p>against this order.</p> <p>Certificate of Insurance and all bonds as required in referenced bid, are required to be on file in Procurement Services prior to starting this project.</p> <p>The University of Memphis reserves the right to consider the negotiation of this contract/order subject to annual renewal for up to four (4) additional years, after the first initial year. The "so-called" five (5) year contract/order will be reviewed annually as to renewal. The University in accordance with the Tennessee Code Annotated, reserves the right to cancel this term contract/order upon a thirty (30)day written notice.</p>		
				<b>TOTAL:</b>	<b>CONTINUED</b>

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			<p>However, if the contract/order is not renewed, or the University does not provide any information as to the renewal status of this contract/order, the term of this contract/order is automatically cancelled at the end of the current fiscal year.</p> <p>This Order is subject to cancellation upon a thirty (30) day written notice. This order does not guarantee that any funds will be spent on this order.</p> <p>Notice: The Contractor is responsible for all required permits for this job or order. The cost of the permits is the responsibility of the contractor.</p>		
				<b>TOTAL:</b>	<b>CONTINUED</b>

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			<p>The following product (s) description has been summarized. Product (s) delivered against this order must be made in accordance with the referenced quotation/proposal document (s).</p> <p>The Dollar amounts listed on this order are estimated and in NO Way are guaranteed to be used or obligated to be spent against this order. The amount that is spent may be less or more than the stated amount on this order. The amounts on this order are for budget information only.</p> <p>REFERENCE BID B55011, FY05-P500718-1ST YR, FY06-P0000080-2ND YR, FY07-P0008176-3RD YR, FY08-P0013834-4TH YR, FY09-5TH AND FINAL YEAR. THIS WILL RE-BID FOR FY10.</p>		
				<b>TOTAL:</b>	<b>CONTINUED</b>

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1		LOT	Reference bid and admenments to previous order are made a part of this order the same as if copied in full Herein.  Emergency response and remediation services		3,000.00
<b>TOTAL:</b>					<b>3,000.00</b>

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