

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: ANCO
Division Of Chem-Aqua
1840 Waterville Rd
Macon GA 31206-1146

PO Number:	P0016439
Issue Date:	09/06/07
Page No:	1
Delivery Date:	09/06/07
Vendor ID:	U00015372

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	207 Ray Herzog Bldg 3750 Desoto Ave Memphis TN 38152-3310 ATTN: M0725 BROOKS/SINGLETERY	B I L L I N G	University of Memphis Accounting Office 275 Administration Bldg Memphis, Tennessee 38152-3370
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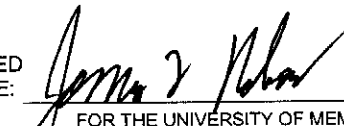
THE UNIVERSITY OF MEMPHIS IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>Reference RFQ-53; FY08-P0016439-1ST YEAR, EFFECTIVE DATE OF START OF CONTRACT IS OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008 FY09-2ND YEAR, FY10-3RD YEAR, FY11-4TH YEAR, FY12-5TH AND FINAL YEAR. IF RENEWED FOR THE FULL FIVE YEAR TERM THIS WILL EXPIRE ON SEPTEMBER 30, 2012.</p> <p>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</p>		
TOTAL:					CONTINUED

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:
110001-532040-74390 28,992.00

AUTHORIZED SIGNATURE: 
FOR THE UNIVERSITY OF MEMPHIS

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207 Ray Herzog Bldg
3750 Desoto Ave
Memphis TN 38152-3310
ATTN: M0725 BROOKS/SINGLETARY

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University of Memphis
Accounting Office
275 Administration Bldg
Memphis, Tennessee 38152-3370


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			<p>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 against this order.</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>		
				TOTAL:	CONTINUED

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28,992.00

VENDOR COPY

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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>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>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>		
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			<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>Note: You have offered to extend pricing of items on this order to all other Tennessee Board of Regents and University of Tennessee Institutions. Orders by these institutions will be placed by the institutions with delivery instructions by each institution.</p> <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>		
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1	12.00	MO	<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>WATER TREATMENT FOR A/C & BOILERS AGREEMENT AS NEEDED AND REQUIRED PER THE REFERENCED BID RFQ-53 THAT BY REFERENCE IS MADE A PART OF THIS ORDER THE SAME AS IF COPIED IN FULL HEREIN</p> <p>To provide all materials, chemicals, labor,</p>	2,416.0000	28,992.00
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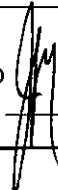
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			equipment, permits as required to provide for the Water Treatment Services for the HVAC equipment on the University campus and other related areas that may from time to time be added as required.		
TOTAL:					28,992.00

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