

THE UNIVERSITY OF TENNESSEE

Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Ship To:

Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Framework Purchase Order

Vendor Address

Vendor No. 1022641
TRICOR
ATTN: BELINDA BOLTON
240 GREAT CIRCLE,STE 310
NASHVILLE TN 37228-1734

Information

Date: 11/11/2009
Framework PO #: 6500000392
Payment Terms: Payable immediately Due net
Delivery Date: 03/01/2009
F.O.B.: U.T. Destination
Buyer: Jackie Haun
Phone: 865-974-3098
Fax: 865-974-2973
Validity Dt: From 02/22/2007 **To** 02/28/2010

Bill To:

Purchasing Department
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Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
00001	1	LOT	FO for misc. office furniture, open office landscape, filing systems, etc For product listing go to web site: www.tricor.org Vendor Contact: Customer Support Office: (800) 958-7426 Vendor Contact for bids: Kevin Sims Office: (615) 741-5705 ext 113 Cell: (615) 440-7368 Email: Kevin.Sims@state.tn.us	75,000.00	75,000.00
Total Net Amount without Tax USD					===== 75,000.00
The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.					

This order is issued subject to the terms and conditions stated or referenced hereon and those contained in any referenced RFQ.

Signature _____