

# THE UNIVERSITY of TENNESSEE KNOXVILLE

DUNS Number: 00-338-7891

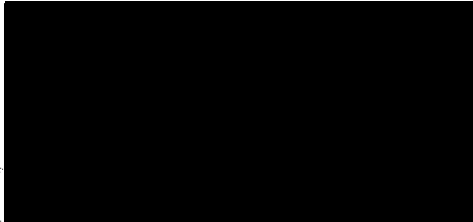

Tax Identification Number (EIN/TIN): 62-6001636

EIN (for DHHS): 162-6001636

Purchase Order

PO # UTK-962-905-84

Date: 4/16/2018

<b>BILL TO:</b>  <i>The University of Tennessee                  1331 Circle Park Drive                  Knoxville, TN 37916 -3801                  Phone: (865) 465-6960</i>		<b>VENDOR:</b> 			<b>SHIP TO:</b>  <i>C/o Joel Sims Jr. - UT Facility                  Center Receiving Store                  Phone: +1 (865) 590-1506</i>	
Quote Ref: <i>Joel Sims, Jr.</i>	Customer#:	Quote Date: <i>4-16-2018</i>	Terms <i>Net 30</i>	Quote No:	Sales Person: 	Shipping Terms <i>Pick Up</i>
Product/Model #	Description	Qty	Unit Price	Total Price		
RA12-200D	AGM/Deep Cycle batteries	100	\$298.50	\$29,850.00		

**TOTAL: \$29,850.00**



<b>Terms and Conditions:</b> Please send a copy of your invoice.  Enter this order in accordance with the prices, terms, delivery method, and specifications listed above. Please notify us immediately if you are unable to ship as specified. All invoices must include an 11-digit Purchase Order#. Payment Terms are net 30 days from date of invoice, receipt of goods, or receipt of correct invoice.	DUNS Number: 00-338-7891 Tax Identification Number (EIN/TIN): 62-6001636 EIN (for DHHS): 162-6001636  Please be advised that all governmental entities of the State of Tennessee, as identified on the following listing, are exempt from Tennessee sales or use taxes pursuant to Title 68, O.S. 2001, and Section 1356(1).  Therefore, direct purchases made by a state entity are exempt from sales tax whereas purchases made by a contractor in fulfilling a State contract are taxable to the contractor.
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Please furnish the above articles promptly as directed, subject to the conditions printed on the reverse side of this order.  
**NO COLLECT OR C.O.D SHIPMENTS ACCEPTED.**

Questions pertaining to this order should be directed to:  
**Joel Sims, Jr.**  
 Director of Purchasing, Procurement, Receiving & Stores

**PO APPROVED AND AUTHORIZED BY**



**Tony Spencer**  
 Accounts Payable Director  
 Accounting & Invoice Payable Controller

**BILLING INSTRUCTIONS**

**CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE. TO INQUIRE ABOUT INVOICE OR PAYMENT. EMAIL/MAIL ALL INVOICES & FREIGHT CHARGES TO:**  
 accountpayable@ac-utk.net  
*The University of Tennessee  
 1331 Circle Park Drive  
 Knoxville, TN 37916-3801  
 Phone: (865) 465-6960*