



THE UNIVERSITY
of NORTH CAROLINA
at CHAPEL HILL

OFFICE OF UNIVERSITY COUNSEL

110 BYNUM HALL
CAMPUS BOX 9105
222 EAST CAMERON AVENUE
CHAPEL HILL, NC 27599-9105

T 919.962.1219
F 919.843.1617

September 23, 2010

Stewart Boss
UNC-Chapel Hill, Class of 2013
(704) 733-0313
sboss91@email.unc.edu

VIA ELECTRONIC MAIL

Dear Mr. Boss:

I write in response to your request for public records dated September 17, 2010 (sent to Mike McFarland via electronic mail). The enclosed documentation is being provided to you in accordance with the North Carolina Public Records Act.

Should you wish to discuss your inquiry further or if you have another public records request, you may reach me through the contact information provided above or via electronic mail at regina_stabile@unc.edu.

Sincerely,

Regina J. Stabile, J.D.
Director, Institutional Records and Reporting Compliance

Enclosure



PURCHASE ORDER

UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL
MATERIAL AND DISBURSEMENT SERVICES
PURCHASING SERVICES

PURCHASE ORDER NUMBER MUST BE SHOWN ON
ALL INVOICES, CORRESPONDENCE AND PACKAGES

DATE	PURCHASE ORDER NUMBER
06/21/10	W006428

Address All Invoices & Statements
Showing Purchase
Order Number to:

Disbursement Services
CB# 1220, 104 Airport Dr, Ste 3500
Chapel Hill, NC 27599-1220

START 07/01/10

END 06/30/11

TERMS I 30		F.O.B.		QUOTE NUMBER/QUOTE DATE FBB641620		REQUESTED DELIVERY DATE			
PURCHASING CONTACT MS. LORI LEWTER		TELEPHONE NUMBER 919-962-1685		REQUEST NUMBER R645065		DEPT NUMBER 8130		VENDOR NUMBER V0001904190	

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DIVERSIFIED ENERGY INC
8874 KINGSTON PIKE STE 200
KNOXVILLE TN 37923

SHIP TO
CINDY LLOYD
COGENERATION FACILITY
501 W. CAMERON AVE.
CB# 1858
UNIVERSITY OF NORTH CAROLINA
CHAPEL HILL NC 27599-1858

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-17142-2715	100.00				

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	1.00	LOT	STANDING ORDER ***** DISREGARD ABOVE INVOICE ADDRESS AND FORWARD ALL INVOICES TO PERSON AT THE "SHIP TO" ADDRESS FOR APPROVAL ***** YOU ARE HEREBY AUTHORIZED TO PROVIDE THE GOODS OR SERVICES TO THE "SHIP-TO" ADDRESS FOR THE PERIOD NOTED. ORDER FAXED 6/21/10 TO 865-691-4276 ATTN: RANDY EDGEON 50% SUPPLIER OF COAL TO UNC COGENERATION FACILITY (AS SPECIFIED IN BID 65-FBB641620) . PRICE PER TON IS \$67.00 . DELIVER AS ORDERED BY CINDY LLOYD . ABOVE ENCUMBRANCE IS FOR FIRST QUARTER ONLY. INITIAL CONTRACT PERIOD 3 (THREE) YEARS 7/1/10 - 6/30/13. OPTION TO RENEW FOR 2 (TWO) ADDITIONAL 1 (ONE) YEAR PERIODS AT THE SOLE DISCRETION OF THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL.	1000,000.00	1,000,000.00
002					

ORDERS SUBJECT TO UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL GENERAL TERMS AND CONDITIONS
FOR COMMODITIES AND SERVICES / IT PROCUREMENTS / CONSTRUCTION, AS APPLICABLE

TAX \$.00
TOTAL \$ 1,000,000.00

Signature

Lori Lewter

Date

Page 1 of 1

DESCRIPTION OF MINE AND ANALYSIS OF COAL

OFFER # 1 :

A separate form must be filled out for each different grade, size, and price of coal. All analysis sheets must be properly identified. Additional forms will be furnished on request, or bidder may copy form.

NOTE: All information must be given or your bid will be subject to rejection

Mine Operating Company: Mountainside Coal Company

Owned by company submitting bid? ☐ Yes ☒ No

Mine Location: State: TN County: Campbell Town: Jellico

Mine name: Mountainside Brand name: Jellico

Mine Permit number: 23015 Seam name: Dean

Mine type: Contour ☒ Ridge Top _____ Deep (underground) _____

Railroad name: Norfolk/Southern Group name: Jellico/Middlesboro

Shipping Point: Newcomb, TN

Daily production during last year of size offered below in cars per day: 3,500

Total quantity offered on this item: 60,000

Preparation: Size: 2 x 0 Type: Steam

Is Coal: Washed: ☐ Yes ☒ No
Double screened: ☐ Yes ☒ No

Other: _____

Maximum guaranteed percentage of fines: 30 %

Grindability (Hargrove) 48

***Any bid received showing a false analysis will be subject to rejection and removal from applicable mailing list.



PURCHASE ORDER

UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL
MATERIAL AND DISBURSEMENT SERVICES
PURCHASING SERVICES

PURCHASE ORDER NUMBER MUST BE SHOWN ON
ALL INVOICES, CORRESPONDENCE AND PACKAGES

DATE	PURCHASE ORDER NUMBER
07/29/10	W100588

Address All Invoices & Statements
Showing Purchase
Order Number to:

Disbursement Services
CB# 1220, 104 Airport Dr, Ste 3500
Chapel Hill, NC 27599-1220

START 07/01/10

END 06/30/11

TERMS I 30		F.O.B.		QUOTE NUMBER/QUOTE DATE FBB641620		REQUESTED DELIVERY DATE			
PURCHASING CONTACT MS. LORI LEWTER		TELEPHONE NUMBER 919-962-1685		REQUEST NUMBER R646616		DEPT NUMBER 8130		VENDOR NUMBER V0001037950	

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INTERNATIONAL RESOURCES INC
PO BOX 297
GLENDALE SPRG NC 28629

SHIP TO
CINDY LLOYD
COGENERATION FACILITY
501 W. CAMERON AVE.
CB# 1858
UNIVERSITY OF NORTH CAROLINA
CHAPEL HILL NC 27599-1858

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-17142-2715	100.00				

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	1.00	LOT	STANDING ORDER ***** DISREGARD ABOVE INVOICE ADDRESS AND FORWARD ALL INVOICES TO PERSON AT THE "SHIP TO" ADDRESS FOR APPROVAL ***** YOU ARE HEREBY AUTHORIZED TO PROVIDE THE GOODS OR SERVICES TO THE "SHIP-TO" ADDRESS FOR THE PERIOD NOTED. ORDER FAXED 7/30/10 TO 336-982-4036 ATTN: LARRY SMITH 25% SUPPLIER OF COAL TO UNC COGENERATION FACILITY (AS SPECIFIED IN BID 65-FBB641620) . PRICE PER TON IS \$80.00 - TWIN STAR MINE . DELIVER AS ORDERED BY CINDY LLOYD . ABOVE ENCUMBRANCE IS FOR FIRST QUARTER ONLY. INITIAL CONTRACT PERIOD 3 (THREE) YEARS 7/1/10 - 6/30/13. OPTION TO RENEW FOR 2 (TWO) ADDITIONAL 1 (ONE) YEAR PERIODS AT THE SOLE DISCRETION OF THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	1000,000.00	1,000,000.00
002					

ORDERS SUBJECT TO UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL GENERAL TERMS AND CONDITIONS
FOR COMMODITIES AND SERVICES / IT PROCUREMENTS / CONSTRUCTION, AS APPLICABLE

TAX \$.00
TOTAL \$ 1,000,000.00

Signature

Lori Lewter

Date

Page 1 of 1

DESCRIPTION OF MINE AND ANALYSIS OF COAL

OFFER # 2 : TWIN STAR

A separate form must be filled out for each different grade, size, and price of coal. All analysis sheets must be properly identified. Additional forms will be furnished on request, or bidder may copy form.

NOTE: All information must be given or your bid will be subject to rejection

Mine Operating Company: ALPHA NATURAL RESOURCES

Owned by company submitting bid? ☐ Yes ☒ No

Mine Location: State: VA County: BUCHANAN Town: HURLEY

Mine name: TWIN STAR Brand name: _____

Mine Permit number: 44-03658 Seam name: _____

Mine type: Contour ☒ Ridge Top _____ Deep (underground) _____

Railroad name: NS Group name: THACKER - KENOYA

Shipping Point: WARD, VA 1085

Daily production during last year of size offered below in cars per day: 40

Total quantity offered on this item: 24,000 TONS/YR (25% OF REQUIREMENTS)

Preparation: Size: 2"x0" Type: CRUSHED & SCREENED

Is Coal: Washed: ☐ Yes ☐ No
Double screened: ☒ Yes ☐ No

Other: _____

Maximum guaranteed percentage of fines: 30.0 %

Grindability (Hargrove) 49

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PURCHASE ORDER

UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL
MATERIAL AND DISBURSEMENT SERVICES
PURCHASING SERVICES

PURCHASE ORDER NUMBER MUST BE SHOWN ON
ALL INVOICES, CORRESPONDENCE AND PACKAGES

DATE	PURCHASE ORDER NUMBER
08/12/10	W100861

Address All Invoices & Statements
Showing Purchase
Order Number to:

Disbursement Services
CB# 1220, 104 Airport Dr, Ste 3500
Chapel Hill, NC 27599-1220

START 07/01/10

END 06/30/11

TERMS I 30		F.O.B.		QUOTE NUMBER/QUOTE DATE FBB641620		REQUESTED DELIVERY DATE			
PURCHASING CONTACT MS. LORI LEWTER		TELEPHONE NUMBER 919-962-1685		REQUEST NUMBER R647025		DEPT NUMBER 8130		VENDOR NUMBER V0001917490	

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PENN KEYSTONE COAL CO LLC
124 PENNDAL AVE
CLAYSBURG PA 16625

CINDY LLOYD
COGENERATION FACILITY
501 W. CAMERON AVE.
CB# 1858
UNIVERSITY OF NORTH CAROLINA
CHAPEL HILL NC 27599-1858

SHIP TO

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-17142-2715	100.00				

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	1.00	LOT	STANDING ORDER ***** DISREGARD ABOVE INVOICE ADDRESS AND FORWARD ALL INVOICES TO PERSON AT THE "SHIP TO" ADDRESS FOR APPROVAL ***** YOU ARE HEREBY AUTHORIZED TO PROVIDE THE GOODS OR SERVICES TO THE "SHIP-TO" ADDRESS FOR THE PERIOD NOTED. ORDER FAXED 8/13/10 TO 814-689-7010 ATTN: JOE NALE 25% SUPPLIER OF COAL TO UNC COGENERATION FACILITY (AS SPECIFIED IN BID 65-FBB641620) . PRICE PER TON IS \$75.00 . DELIVER AS ORDERED BY CINDY LLOYD . ABOVE ENCUMBRANCE IS FOR FIRST QUARTER ONLY INITIAL CONTRACT PERIOD 3 (THREE) YEARS 7/1/10 - 6/30/13. OPTION TO RENEW FOR 2 (TWO) ADDITIONAL 1 (ONE) YEAR PERIODS AT THE SOLE DISCRETION OF THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	1000,000.00	1,000,000.00
002					

ORDERS SUBJECT TO UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL GENERAL TERMS AND CONDITIONS
FOR COMMODITIES AND SERVICES / IT PROCUREMENTS / CONSTRUCTION, AS APPLICABLE

TAX	\$.00
TOTAL	\$	1,000,000.00

Signature

Lori Lewter

Date

Page 1 of 1

DESCRIPTION OF MINE AND ANALYSIS OF COAL

OFFER # 1:

A separate form must be filled out for each different grade, size, and price of coal. All analysis sheets must be properly identified. Additional forms will be furnished on request, or bidder may copy form.

NOTE: All information must be given or your bid will be subject to rejection

Mine Operating Company: Mountain Energy Resources (Barnette Energy)

Owned by company submitting bid? ☐ Yes ☒ No

Mine Location: State: VA County: Dickinson Town: Clinched

Mine name: #1A Brand name: Mountain Energy

Mine Permit number: 13441AB Seam name: Norton

Mine type: Contour ☒ Ridge Top _____ Deep (underground) _____

Railroad name: NS Group name: Clinch Valley #2 District

Shipping Point: Mountain Energy Resources Tipple #1 (NS Tipple # 2774)

Daily production during last year of size offered below in cars per day: 10

Total quantity offered on this item: 48,000 tons

Preparation: Size: 4X0 Type: Screens

Is Coal: Washed: ☐ Yes ☒ No
Double screened: ☐ Yes ☒ No

Other: _____

Maximum guaranteed percentage of fines: 30 %

Grindability (Hargrove) 45

***Any bid received showing a false analysis will be subject to rejection and removal from applicable mailing list.