NOTICE OF EXTENSION

Original Validity period: 12/1/15 - 10/27/16
Current Validity period: 11/1/16 - 10/31/17

Extensions: 3 additional periods of 1 year each with written mutual agreement.

Vendor Contact:
Dave Johnson
Phone: 800-558-9595x 5539
Email: davejohnson@enasco.com

This agreement is extended to all University of Tennessee campuses and institutes.

Items will be purchased as needed. Total of agreement is only an estimate and makes no guarantee to total spend against this agreement.

This agreement is based on the following:
1. NASCO quote 16296
2. ESM Bid ID #598, Collective 30001961

Any questions regarding this agreement should be directed to Jackie Haun @ jhaun4@tennessee.edu
**Vendor Address**

| Vendor No. | ARISTOTLE CORPORATION  
| NASCO  
| 901 JANESVILLE AVE  
| FORT ATKINSON WI 53538 |

**Bill To:**

All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

---

**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount** |
|---|---|---|---|---|---|
| 00001 | 1 | LOT | NASCO Catalogs - see below for discount catalog effective dates.  
Arts & Crafts (5% on "Z" items) - 20% - effective December  
Science - 15% - effective December  
Physical Education - 10% - effective January  
Family & Consumer Sciences - 10% - effective January  
Math - 15% - effective January  
Geometry/Algebra - 15% - effective January  
Early Learning - 15% - effective January  
Elementary Education - 15% - effective January  
Hands-On Health - 10% - effective February  
Special Education - 15% - effective September  
Ag Sciences - 10% - effective September  
Free Shipping - ground shipping to school facilities except for live material ("LM" Prefix) or items with a truck logo.  
Items with "NA" or "NZ" prefix are not discounted. | 20,000.00 | 20,000.00 |

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**Framework Purchase Order**

**Information**

- **Date:** 11/07/2016  
- **Framework PO #:** 5500006346  
- **Payment Terms:** within 30 days Due net  
- **Delivery Date:** 12/01/2015  
- **F.O.B.** U.T. Destination  
- **Buyer:** Jackie Haun  
- **Phone:** 865-974-3098  
- **Fax:** 865-974-2973  
- **Validity Dt: From** 12/01/2015  
- **To** 10/31/2017  
- **Collective Number:** 30001961

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**Signature**

Unless otherwise stated herein, the University's Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFO.
**Ship To:**
C/O Department  
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement, TN 37996

**Vendor Address**
Vendor No. 1046641  
ARISTOTLE CORPORATION  
NASCO  
901 JANESVILLE AVE  
FORT ATKINSON WI 53538

**Bill To:**
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

---

**Framework Purchase Order**

**Information**

| Date: | 11/07/2016 |
| Framework PO #: | 5500006346 |
| Payment Terms: | within 30 days Due net |
| Delivery Date: | 12/01/2015 |
| F.O.B. | U.T. Destination |
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| To | 10/31/2017 |
| Collective Number: | 30001961 |

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<table>
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<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
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<tr>
<td></td>
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<td></td>
<td>Minimum order $50 (after discount is applied)</td>
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<td>20,000.00</td>
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<td></td>
<td></td>
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<td>Total Net Amount without Tax USD</td>
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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.

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**Signature**

Jackie L. Haun