Validity Period 11/01/2012 - 10/31/2017

Contact:
John S. James
Attn: Jeanne Sanderson
2718 John Deere Drive
Knoxville, TN 37917
Phone: 865-544-0530
Fax: 865-544-0535

This purchase order is based on contract #8500029844
This is extended to all University of Tennessee campuses and institutes.
Any questions regarding this purchase order should be directed to Abbie Shellist at ashellis@tennessee.edu or 865-974-3110.

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
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<td>LOT</td>
<td>Customs Broker Service</td>
<td>30,000.00</td>
<td>30,000.00</td>
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Total Net Amount without Tax USD

30,000.00

Signature Abbie Shellist

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 RFQ.
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.

Vendor Address

Vendor No. 1052960
JOHN S JAMES COMPANY
6002 COMMERCE BLVD, SUITE 115
GARDEN CITY GA  31408-9753

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: 09/06/2016
Framework PO #: 5500006394
Payment Terms: Payable immediately Due net
Delivery Date: 11/01/2012
F.O.B. U.T. Destination
Buyer: Abbie Shellist
Phone: 865-974-3110
Fax: 865-974-2973
Validity Dt: From 11/01/2012 To 10/31/2017
Collective Number: 30001942

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---

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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 RFQ.