NOTICE OF AWARD

THIS PURCHASE ORDER REPLACES PO # 6500000658.

VALIDITY PERIOD: 05/11/2015 - 07/31/2018

EXTENSIONS: 1 additional period of 5 years.

VENDOR CONTACT:
Musya Brod
Phone: 212-239-7500 ext 4915
Email: musyab@bhphoto.com

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

Items listed below will not be purchased at one time but over the life of the agreement.

The agreement is based on the following:
E&I cooperative contract with B&H Photo.

Any questions regarding this agreement should be directed to Blake Reagan at breagan@utk.edu
**Vendor Address**
Vendor No. 1018644  
B&H FOTO & ELECTRONICS CORP  
DBA B&H PHOTO & VIDEO  
420 NINTH AVE  
NEW YORK NY 10001-2404

**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

**Billing Address**
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 | B&H photo framework order, electronics | 1,000,000.00 | 1,000,000.00

**Total Net Amount without Tax USD**

= 1,000,000.00

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**Framework Purchase Order**

**Information**

**Date:** 03/24/2016  
**Framework PO #:** 5500006401  
**Payment Terms:** within 30 days Due net  
**Delivery Date:** 05/11/2015  
**F.O.B.:** FOB Shipping Point  
**Buyer:** Blake Reagan  
**Phone:** 865-974-3971  
**Fax:** 865-974-2973  
**Validity Dt: From** 05/11/2015  
**To** 07/31/2018

**Collective Number:** 30001832

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Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at [http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html](http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html) are incorporated into this Purchase Order as well as those contained in the referenced RFQ.

**Signature** _______________________________
Pricing:
* Prices are based on a cost + markup structure, based on B&H’s costs (dealer book net price set by the manufacturer or distributor).
* Pricing terms will be cost plus 8.5%
* Members placing order via eProcurement will be at cost plus 8%.

Exception: Due to processing, handling, and packing costs certain items may be priced "in lieu of cost + markup" as follows: discount up to 25% off B&H’s retail sales price. (The price will not be less than "locked pricing" set by manufacturer or distributor and discounts will be adjusted accordingly.)

Pricing terms do not apply to used equipment, B&H gift cards, or B&H kits.

Order Placement: Orders will be made via the University’s e-procurement system, ESM.

Additional Terms:

<table>
<thead>
<tr>
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Vendor Address

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<td>NEW YORK NY 10001-2404</td>
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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

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Item | QTY | UM | Material/Description | Price Per Unit | Net Amount |
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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.
Freight Terms: FOB Destination, Full Freight Allowed (in the Continental U.S., including Alaska and Hawaii) for orders that: (a) can be shipped ground (i.e. not oversized items); and (b) weigh less than 70 lbs. Member will pay shipping costs in all other instances. Except where shipped via B&H’s shipping accounts, any shipping related claims shall be resolved solely between Member and carrier.

Payment Terms: Net 30 days from invoice date.

Returns: Members may return products, in brand new condition, for any reason within 30 days of purchase date. Items may be exchanged or returned for a full refund, which will be issued in the same way the product was originally purchased. Refer to B&H’s Return Policy at www.BandH.com for additional details.

Warranty: Merchandise sold under this Agreement is only covered by the manufacturer's warranty, if any. B&H disclaims all warranties, including without limitation that of merchantability or fitness for a particular purpose.

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Delivery Date: 05/11/2015
F.O.B. FOB Shipping Point
Buyer: Blake Reagan
Phone: 865-974-3971
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Warranty: Merchandise sold under this Agreement is only covered by the manufacturer's warranty, if any. B&H disclaims all warranties, including without limitation that of merchantability or fitness for a particular purpose.

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. 60-250.22, 60-741.22 and C.F.R. 61-250.10.

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