NOTICE OF AWARD

Validity period: 07/01/2015 - 01/14/2019

Vendor contact:
Email: gsa@adorama.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 term of the agreement.

This agreement is based on the following:
GSA contract # GS-35F-0483X

Any questions regarding this agreement should be directed to Brad New at bnew@tennessee.edu

<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>
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<tbody>
<tr>
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<td>1</td>
<td>LOT</td>
<td>GSA contract</td>
<td>250,000.00</td>
<td>250,000.00</td>
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</tbody>
</table>

Total Net Amount without Tax USD

250,000.00

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.

Signature ________________________________
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.

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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