NOTICE OF AWARD

Validity period: 05/01/2016 - 09/30/2019

Vendor Contact
Rep Name: Ed Irwin
Phone: 865 584 6390
Email: ed.irwin@airgas.com

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

Items specified in this PO will not be purchased at one time but over the term of the agreement.

This agreement is based on the following:
1. E&I/Airgas Master Agreement
2. E&I Member-Specific Addendum
3. Airgas Revised Price List
All documents are attached to this agreement.

Any questions regarding this agreement should be directed to Ryan Holliday at ryanholliday@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>
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</thead>
<tbody>
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<td>00001</td>
<td>1</td>
<td>LOT</td>
<td>Entire Airgas catalog</td>
<td>1,000,000.00</td>
<td>1,000,000.00</td>
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</tbody>
</table>

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.

Signature ___________________________
THE UNIVERSITY OF TENNESSEE
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address
Vendor No. 1018879
AIRGAS, INC
AIRGAS USA, LLC
259 N. RADNOR-CHESTER RD
RADNOR PA  19087

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
--- | --- | --- | --- | --- | ---

Total Net Amount without Tax USD

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.

Total Net Amount without Tax USD

1,000,000.00

Framework Purchase Order

Information
Date: 05/05/2016
Framework PO #: 5500006468
Payment Terms: Payable immediately Due net
Delivery Date: 05/05/2016
F.O.B. U.T. Destination
Buyer: Ryan Holliday
Phone: 865-974-3311
Fax: 865-974-2973
Validity Dt: From 05/01/2016 To 09/30/2019

Signature ________________________________

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