 Framework Purchase Order

<table>
<thead>
<tr>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 05/12/2016</td>
</tr>
<tr>
<td>Framework PO #: 5500006480</td>
</tr>
<tr>
<td>Payment Terms: within 30 days Due net</td>
</tr>
<tr>
<td>Delivery Date: 03/04/2013</td>
</tr>
<tr>
<td>F.O.B.: U.T. Destination</td>
</tr>
<tr>
<td>Buyer: Karen Newman</td>
</tr>
<tr>
<td>Phone: 901-448-7271</td>
</tr>
<tr>
<td>Fax: 901-448-8028</td>
</tr>
<tr>
<td>Validity Dt: From 05/01/2016 To 04/30/2017</td>
</tr>
</tbody>
</table>

<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>
<tr>
<td></td>
<td></td>
<td></td>
<td>Notice of term contract award for items listed below. THIS IS NOT AN ORDER. Quantities shown below are ESTIMATES ONLY. This order is valid only for the University department specified in the ship to and bill addresses. Do not ship until orders are received from a representative of that department. Purchases against this contract will be made by using the framework order number that appears in the Information section above. This number should appear on all invoices. Validity period: May 1, 2016 through April 30, 2017 Extension: One (1) additional periods of one (1) year each upon written mutual agreement. This contract is based on the following: 1. Collective #20006242 Prices or discounts contained in this contract are firm and binding on the contractor. Sale of goods or services to The University of Tennessee not specifically provided for in the terms and conditions of this contract are strictly prohibited. Failure to comply with the terms and conditions contained herein may result in cancellation of contract and/or restitution for payments which are not in accordance with this contract.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature: K. Michelle Newman 5/12/2016

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.
THE UNIVERSITY OF TENNESSEE
Purchasing Services
847 Monroe, Room 216
Memphis, TN 38163

Ship To:
Information Technology Services
877 Madison Avenue, Room 827
Memphis , TN 38163

Bill To:
Information Technology Services
877 Madison Avenue, Room 827
Memphis , TN 38163

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Vendor Address
Vendor No. 1047666
NETWORK COMMUNICATIONS SYSTEMS LLC
1703 COUNTRY HAVEN COURT
MOUNT JULIET TN 37122

Questions concerning this award should be directed to the buyer indicated in the Information block above.

ACCEPTED BY:

THE UNIVERSITY OF TENNESSEE
Karen Newman, Assistant Director
Purchasing Services, UT Health Science Center

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<tbody>
<tr>
<td>00001</td>
<td>1</td>
<td>LOT</td>
<td>Communications Cabling contract</td>
<td>1,100,000.00</td>
<td>1,100,000.00</td>
</tr>
</tbody>
</table>

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. 81-250.10.

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.