This framework order is being created to replace previous University Contract number 4600002288.

NOTICE OF EXTENSION

Original validity period: 5/13/2015- 4/30/2016

Current validity period: 5/1/2016- 4/30/2017

Extensions: 3 additional periods of 1 year each with written mutual agreement.

Vendor contact:
Rep’s Name: Chris Ritchart
Phone: 904-998-7727 ext. 313
Email: critchhart@ccssoutheast.com

This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.

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

This agreement is based on the following:
1. University ESM Bid # 322 and Collective 30001821
2. CCS Presentation Response to ESM Bid # 322
Any questions regarding this agreement should be directed to Brad New at bnew@utk.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>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>1</td>
<td>LOT</td>
<td>Epson Projectors</td>
<td>300,000.00</td>
<td>300,000.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>22.6% discount from Epson Brighter Futures Pricing</td>
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<td></td>
<td></td>
<td><strong>Total Net Amount without Tax USD</strong></td>
<td></td>
<td><strong>300,000.00</strong></td>
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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.

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
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921