This framework order is being created to replace previous University Contract number 4600002264.

NOTICE OF EXTENSION


Current validity period: 6/1/2016 - 5/31/2018

Extensions: None

Vendor contact:
Rep’s Name: Kris Massengill
Phone: 865-801-1158
Email: kristopher.massengill@vzw.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. SWC 321 and SWC 3830 effective until 5/31/2018

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

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.
<table>
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</tbody>
</table>

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

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

Bill To:
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

Vendor Address
Vendor No. 1021436
CELLCO PARTNERSHIP
DBA VERIZON WIRELESS
PO Box 660108
DALLAS TX  75266-0108

Framework Purchase Order

Information

Date: 06/15/2016
Framework PO #: 550006554
Payment Terms: Payable immediately Due net
Delivery Date: 06/15/2016
F.O.B. U.T. Destination
Buyer: Bradley New
Phone: 865-974-3108
Fax: 865-974-2973
Contract No: 4600002264
Validity Dt: From 08/08/2014 To 05/31/2018

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

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Signature _______________________________
### Framework Purchase Order

**Information**

<table>
<thead>
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<th>Field</th>
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<td>Phone:</td>
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<td>Fax:</td>
<td>865-974-2973</td>
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<td>To:</td>
<td>05/31/2018</td>
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### Item

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<td>Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device Unit of Measure: EA</td>
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<td>Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering) Unit of Measure: EA</td>
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<td>Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering, per month per non# BlackBerry device</td>
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</tbody>
</table>

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Signature

_______________________________

Department
### Itemized List

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<td><strong>Line 7</strong>&lt;br&gt;Item ID: 100013 I 829&lt;br&gt;Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service - per month per non-BlackBerry device (without Tethering)&lt;br&gt;Unit of Measure: EA&lt;br&gt;Vendor Item/Part #:&lt;br&gt;Manufacturer Item #:&lt;br&gt;Unit Price: $ 32</td>
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<td><strong>Line 8</strong>&lt;br&gt;Item ID: 100013 I 830&lt;br&gt;Verizon-Emergency (E) - 911 Service Fee - per Month per device&lt;br&gt;Unit of Measure : EA&lt;br&gt;Vendor Item/Part #:&lt;br&gt;Manufacturer Item #:&lt;br&gt;Unit Price: $ 0.01</td>
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<td><strong>Line 9</strong>&lt;br&gt;Item ID: 1000131831&lt;br&gt;Verizon-Nationwide/Domestic Unlimited Short Message Service (SMS) - send and receive, per month per device</td>
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**Vendor Address**
Vendor No. 1021436  
CELLCO PARTNERSHIP  
DBA VERIZON WIRELESS  
PO Box 660108  
DALLAS TX  75266-0108

**Information**
- **Date:** 06/15/2016
- **Framework PO #:** 5500006554
- **Payment Terms:** Payable immediately Due net
- **Delivery Date:** 06/15/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Bradley New  
  **Phone:** 865-974-3108  
  **Fax:** 865-974-2973  
  **Contract No:** 4600002264  
  **Validity Dt: From** 08/08/2014  **To** 05/31/2018

**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

**Bill To:**
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

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<tr>
<td>PO Box 660108</td>
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<tr>
<td>DALLAS TX 75266-0108</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

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<td>Buyer: Bradley New</td>
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<td>Phone: 865-974-3108</td>
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### Itemized Order

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**Vendor Address**

Vendor No. 1021436  
CELLCO PARTNERSHIP  
DBA VERIZON WIRELESS  
PO Box 660108  
DALLAS TX 75266-0108

**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
---|---|---|---|---|---
Line 17 | | | Unit of Measure: EA  
Vendor Item/Part #:  
Manufacturer Item #:  
Unit Price: $ 55
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| | | | |

Item 17  
Item ID: Category 1, Blackberry Devices, This percentage will be applied to the prices for Category 1 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments  
Unit of Measure: Pl  
Vendor Item/Part #:  
Manufacturer Item #:  
Unit Price: $ 0.0001

Line 18 | | | Category 2, Cell Devices, This percentage will be applied to the prices for Category 2 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments  
Unit of Measure: Pl  
Vendor Item/Part #:  
Manufacturer Item #:  
Unit Price: $ 0.0001

**Framework Purchase Order**

**Information**

- **Date:** 06/15/2016  
- **Framework PO #:** 5500006554  
- **Payment Terms:** Payable immediately Due net  
- **Delivery Date:** 06/15/2016  
- **F.O.B.:** U.T. Destination  
- **Buyer:** Bradley New  
- **Phone:** 865-974-3108  
- **Fax:** 865-974-2973  
- **Contract No:** 4600002264  
- **Validity Dt: From** 08/08/2014  
- **To** 05/31/2018

**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

**Bill To:**  
All University of TN Campuses  
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City to be given at order placement

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All University of TN Campuses  
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Details designated by Dept.  
City to be given at order placement, TN 37996

**Vendor Address**
Vendor No. 1021436  
CELLCO PARTNERSHIP  
DBA VERIZON WIRELESS  
PO Box 660108  
DALLAS TX 75266-0108

**Bill To:**
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

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**Framework Purchase Order**

**Information**

| Date:  | 06/15/2016 |
| Framework PO #: | 5500006554 |
| Payment Terms: | Payable immediately Due net |
| Delivery Date: | 06/15/2016 |
| F.O.B. | U.T. Destination |
| Buyer: | Bradley New |
| Phone: | 865-974-3108 |
| Fax: | 865-974-2973 |
| Contract No: | 4600002264 |
| Validity Dt: From | 08/08/2014 |
| To | 05/31/2018 |

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**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
--- | --- | --- | --- | --- | ---
Line 19 |  |  | Item ID:  
Category 3, Smart Phone Devices, This percentage will be applied to the prices for Category 3 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.  
Unit of Measure: Pl  
Vendor Item/Part #:  
Manufacturer Item #:  
Unit Price: $ 0.0001

Line 20 |  |  | Item ID:  
Category 5, GPS Services, This percentage will be applied to the prices for Category 5 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.  
Unit of Measure: Pl  
Vendor Item/Part #:  
Manufacturer Item #:  
Unit Price: $ 0.0001

Line 21 |  |  | Item ID: 1000142527  
Apple iPhone 4S - 16GB  
Unit of Measure: EA

---

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Signature ____________________________
Vendor Item/Part #: MC676LL/A
Manufacturer Item #: MC676LL/A
Unit Price: $ 99.99

Line 22
Item ID: 1000142528
Apple iPhone 5 - 32GB
Unit of Measure: EA
Vendor Item/Part #: MD658LL/A
Manufacturer Item #: MD658LL/A
Unit Price: $ 299.99

Line 23
Item ID: 1000142523
Apple iPhone 5 - 64GB
Unit of Measure: EA
Vendor Item/Part #: MD664LL/A
Manufacturer Item #: MD664LL/A
Unit Price: $ 399.99

Line 24
Item ID: 1000142524
Apple iPhone 4 - 8GB
Unit of Measure: EA
Vendor Item/Part #: MD146LL/A
Manufacturer Item #: MD146LL/A
Unit Price: $ 0

Item QTY UM Material/Description Price Per Unit Net Amount
Vendor Item/Part #: MC676LL/A
Manufacturer Item #: MC676LL/A Unit Price: $ 99.99

Item QTY UM Material/Description Price Per Unit Net Amount
Vendor Item/Part #: MD658LL/A
Manufacturer Item #: MD658LL/A Unit Price: $ 299.99

Item QTY UM Material/Description Price Per Unit Net Amount
Vendor Item/Part #: MD664LL/A
Manufacturer Item #: MD664LL/A Unit Price: $ 399.99

Item QTY UM Material/Description Price Per Unit Net Amount
Vendor Item/Part #: MD146LL/A
Manufacturer Item #: MD146LL/A Unit Price: $ 0

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**Framework Purchase Order**

### Information

- **Date:** 06/15/2016
- **Framework PO #:** 5500006554
- **Payment Terms:** Payable immediately Due net
- **Delivery Date:** 06/15/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Bradley New
- **Phone:** 865-974-3108
- **Fax:** 865-974-2973
- **Contract No:** 4600002264
- **Validity Dt:** From 08/08/2014 To 05/31/2018

### Vendor Address

Vendor No. 1021436  
CELLCO PARTNERSHIP  
DBA VERIZON WIRELESS  
PO Box 660108  
DALLAS TX  75266-0108

### Bill To:

All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

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<table>
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<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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<td>Line 25</td>
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<td>Apple iPhone 5 - 16GB</td>
<td>$199.99</td>
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<td>Tier 1 Wireless Data Service (Nationwide Service Per Data Access Account for Data Usage up to 2GB Per Month)</td>
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<td>Unit Price: $24</td>
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</tr>
</tbody>
</table>

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Signature ________________________________
**Vendor Address**

Vendor No. 1021436  
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DBA VERIZON WIRELESS  
PO Box 660108  
DALLAS TX  75266-0108

**Bill To:**

All University of TN Campuses  
Address designated by Dept.  
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City to be given at order placement

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**Item ** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**  
--- | --- | --- | --- | --- | ---  
Item ID 1000143401  
Tier 2 Wireless Data Service (Nationwide Service Per Data Access Account Above 2GB Per Month)  
Unit of Measure: MO  
Vendor Item/Part #  
Unit Price: $34  
  
Line 3  
Item ID 1000143780  
Up to 1 GB Per Month Overage Per Data Access for Tier 1 Wireless Data Service  
Unit of Measure: MO  
Vendor Item/Part #  
Unit Price: $10

**Total Net Amount without Tax USD**  
200,000.00

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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.

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**Signature**

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