NOTE: THIS AGREEMENT REPLACES 4600002224

NOTICE OF MODIFICATION

INCREASE THE AMOUNT OF ITEM 1 AND ADD ITEMS 10 & 11 AS SHOWN BELOW

ORIGINAL VALIDITY PERIOD: 6/1/13 - 5/31/16

VALIDITY PERIOD: 6/1/16 - 5/31/17

EXTENSIONS: 1 ADDITIONAL PERIOD OF 1 YEAR UPON WRITTEN MUTUAL AGREEMENT

VENDOR CONTACT:
Scott May @ 800-444-7534 Fax 336-931-0711
Email: smay@thehfgroup.com

The services listed below will not be needed at one time but over the life of the contract.

Library Binding Material per the previously submitted specifications and as follows:

This contract will serve the following Libraries and locations:
1) Hodges Library
2) Pendergrass Agriculture and Veterinary Medicine Library
3) Preston Medical Library
4) Law Library
5) University of Tennessee Bookstore
6) University of Tennessee, Chattanooga Library

The quantities listed below represent the approximate total per type for all locations per year.

<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>EA</td>
<td>Periodicals - Standard</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td>00002</td>
<td>1</td>
<td>EA</td>
<td>Periodicals - Custom</td>
<td>50.00</td>
<td>50.00</td>
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<tr>
<td>00003</td>
<td>1</td>
<td>EA</td>
<td>Books - Standard</td>
<td>3,375.00</td>
<td>3,375.00</td>
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<tr>
<td>00004</td>
<td>1</td>
<td>EA</td>
<td>Book recases</td>
<td>3,262.50</td>
<td>3,262.50</td>
</tr>
<tr>
<td>00005</td>
<td>1</td>
<td>EA</td>
<td>Thesis/Dissertations</td>
<td>3,200.00</td>
<td>3,200.00</td>
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<tr>
<td>00006</td>
<td>1</td>
<td>EA</td>
<td>Phase box/Archival Pack</td>
<td>25.25</td>
<td>25.25</td>
</tr>
</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 RFO.
### Framework Purchase Order

#### Information

| Date:       | 12/20/2016 |
| Framework PO #: | 5500006562 |
| Payment Terms: | within 30 days Due net |
| Delivery Date: | 06/01/2016 |
| F.O.B. | U.T. Destination |
| Buyer: | Lisa Pate |
| Phone: | 865-974-3101 |
| Fax: | 865-974-2973 |
| Contract No: | 4600002224 |
| Validity Dt: From | 06/01/2016 |
| To | 05/31/2017 |
| Collective Number: | 30001513 |

#### Item Breakdown

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
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</tr>
</thead>
<tbody>
<tr>
<td>00007</td>
<td>1</td>
<td>EA</td>
<td>Double Tray Boxes</td>
<td>35.40</td>
<td>35.40</td>
</tr>
<tr>
<td>00008</td>
<td>1</td>
<td>EA</td>
<td>Newspapers</td>
<td>708.00</td>
<td>708.00</td>
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<tr>
<td>00009</td>
<td>1</td>
<td>EA</td>
<td>Music Scores</td>
<td>1,450.00</td>
<td>1,450.00</td>
</tr>
<tr>
<td>00010</td>
<td>1</td>
<td>LOT</td>
<td>Miscellaneous labor</td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>00011</td>
<td>1</td>
<td>LOT</td>
<td>Fuel surcharge (2%) - pick up &amp; delivery</td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
</tbody>
</table>

**Total Net Amount without Tax USD**

42,106.15

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Signature ________________________________
**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

**Vendor Address**

- Vendor No. 1030404  
- SCOTT MAY  
- HF GROUP LLC  
- 6204 CORPORATE PARK DRIVE  
- BROWNS SUMMIT NC  27214

**Bill To:**

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

**Framework Purchase Order**

- **Date:** 12/20/2016  
- **Framework PO #:** 5500006562  
- **Payment Terms:** within 30 days Due net  
- **Delivery Date:** 06/01/2016  
- **F.O.B.:** U.T. Destination  
- **Buyer:** Lisa Pate  
- **Phone:** 865-974-3101  
- **Fax:** 865-974-2973  
- **Contract No:** 4600002224  
- **Validity Dt:** From 06/01/2016 To 05/31/2017  
- **Collective Number:** 30001513

**Item**  | **QTY**  | **UM**  | **Material/Description**  | **Price Per Unit**  | **Net Amount**
--- | --- | --- | --- | --- | ---
Extra Operations:  
Hand Sewing  $4.80  
Cloth Pockets $7.10  
Paper Pockets $5.05  
Other Labor $45.50/Hour

The vendor is to furnish library binding meeting or exceeding LBI-ALA standards on the various types of binding as requested in 30 days or less after receipt of releases.

**NOTE:** Fuel Surcharge of 2.0% will be invoiced

**THIS CONTRACT IS BASED ON THE FOLLOWING:**
1-HF Group’s letter dated 5/19/16  
2-Request For Quotation Collective #30001513 dated 4/25/13  
3-The HF Groups’ Quote #7000107984 dated 5/6/13  
4-Specifications.

Any questions concerning this contract should be directed to Lisa Pate at lpate@tennessee.edu

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**Signature**

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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 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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