NOTICE OF AWARD
Validity period: 03/01/2016 - 02/28/2019
Vendor contact:
Rodney L Craig
Fax: (281) 640-1765
Email: rcraig@summusindustries.com
This agreement is extended to all University of Tennessee campuses and institutes.
Items listed below will not be purchased at one time but over the term of the agreement.
This agreement is based on the Texas Supply Chain Alliance contract # UTSSCA7615
Any questions regarding this agreement should be directed to Blake Reagan, J.D., Director of Procurement Services at breagan@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>Laboratory Equipment</td>
<td>700,000.00</td>
<td>700,000.00</td>
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</table>

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

Framework Purchase Order

Information
Date: 06/21/2016
Framework PO #: 5500006567
Payment Terms: within 30 days Due net
Delivery Date: 06/15/2016
F.O.B. U.T. Destination
Buyer: Blake Reagan
Phone: 865-974-3971
Fax: 865-974-2973
Validity Dt: From 03/01/2016 To 02/28/2019
Collective Number: 30002116
Total Net Amount without Tax USD 700,000.00

The following supporting documents are attached to PO # 5500006567 in IRIS.

1. Texas Supply Chain Alliance contract.

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.