**NOTICE OF EXTENSION**

This framework order replaces previous University Contract # 4600002227

Original validity period: 8/1/2013- 7/31/2014

Current validity period: 8/1/2016- 7/31/2017

Extensions: 1 additional period of 1 year with written mutual agreement.

Duke Bennett
Phone: 865-450-9770
Email: duke.bennett@hoffman-hoffman.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 of Tennessee RFQ 6000042573
2. Hoffman and Hoffman response to RFQ 6000042573

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**Framework Purchase Order**

<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>
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<tr>
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<td>NOTICE OF EXTENSION</td>
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</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 RFQ.

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. 1099256
HOFFMAN AND HOFFMAN
3816 PATTERSON STREET
PO Box 77258
GREENSBORO NC 27417

**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**

<table>
<thead>
<tr>
<th>Information</th>
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<tbody>
<tr>
<td>Date:</td>
<td>08/05/2016</td>
</tr>
<tr>
<td>Framework PO #:</td>
<td>5500006644</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>Payable immediately Due net</td>
</tr>
<tr>
<td>Delivery Date:</td>
<td>08/04/2016</td>
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<tr>
<td>F.O.B.</td>
<td>U.T. Destination</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Bradley New</td>
</tr>
<tr>
<td>Phone:</td>
<td>865-974-3108</td>
</tr>
<tr>
<td>Fax:</td>
<td>865-974-2973</td>
</tr>
<tr>
<td>Contract No:</td>
<td>4600002227</td>
</tr>
<tr>
<td>Validity D: From</td>
<td>08/01/2013</td>
</tr>
<tr>
<td>To</td>
<td>07/31/2017</td>
</tr>
<tr>
<td>Collective Number:</td>
<td>30001471</td>
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**Item | QTY | UM | Material/Description | Price Per Unit | Net Amount**

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**Item | QTY | UM | Material/Description | Price Per Unit | Net Amount**

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**Item | QTY | UM | Material/Description | Price Per Unit | Net Amount**

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**Item | QTY | UM | Material/Description | Price Per Unit | Net Amount**
Any questions regarding this agreement should be directed to Brad New at bnew@tennessee.edu

Variable Frequency Drive Controllers

Schedule 3-480 Volts, ABB 3 phase, 60 Hertz per specifications previously submitted.

<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 LOT</td>
<td></td>
<td>Any questions regarding this agreement should be directed to Brad New at <a href="mailto:bnew@tennessee.edu">bnew@tennessee.edu</a></td>
<td>50,000.00</td>
<td>50,000.00</td>
</tr>
</tbody>
</table>

SCHEDULE 3 · 480/3/60–ABB
3 Ea - 3HP #ACH550-VCR-06A9-4+F26@ $1,023.11/Ea
3 Ea - 5HP #ACH550-VCR-06A8-4+F26@ $1,095.83/Ea
2 Ea - 7.5HP #ACH550-VCR-012A-4+F26@ $1,133.95/Ea
5 Ea - 10HP #ACH550-VCR-015A-4+F26@ $1,221.21/Ea
1 Ea - 15HP #ACH550-VCR-023A-4+F26@ $1,417.34/Ea
2 Ea - 20HP #ACH550-VCR-031A-4+F26@ $1,668.50/Ea
1 Ea - 25HP #ACH550-VCR-038A-4+F26@ $1,964.07/Ea
2 Ea - 30HP #ACH550-VCR-045A-4+F26@ $2,193.22/Ea

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:** 08/05/2016  
**Framework PO #:** 5500006644  
**Payment Terms:** Payable immediately Due net  
**Delivery Date:** 08/04/2016  
**F.O.B.:** U.T. Destination  
**Buyer:** Bradley New  
**Phone:** 865-974-3108  
**Fax:** 865-974-2973  
**Contract No:** 4600002227  
**Validity Dt: From** 08/01/2013  
**To** 07/31/2017  
**Collective Number:** 30001471

### Vendor Address

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>1099256</th>
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<tbody>
<tr>
<td>Address</td>
<td>3816 Patterson Street</td>
</tr>
<tr>
<td>PO Box</td>
<td>77258</td>
</tr>
<tr>
<td>Greensboro</td>
<td>NC 27417</td>
</tr>
</tbody>
</table>

### Bill To:

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

### Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
2 Ea - 40HP #ACH550-VCR-059A-4+F267 @ | | | | |
$2,504.90/Ea | | |
1 Ea - 50HP #ACH550-VCR-072A-4+F267 @ | | | | |
$3,150.68/Ea | | |
1 Ea - 60HP #ACH550-VCR-078A-4+F267 @ | | | | |
$3,661.64/Ea | | |
1 Ea - 75HP #ACH550-BCR-097A-4+F267 @ | | | | |
$4,534.48/Ea | | |
1 Ea - 100HP #ACH550-BCR-125A-4+F267 @ | | | | |
$5,464.82/Ea | | |
1 Ea - 125HP #ACH550-BCR-157A-4+F267 @ | | | | |
6,527.23/Ea | |

Drive with NEMA 1 enclosure, circuit breaker, manual bypass, and service switch (2nd disconnect as per the specifications).

NOTE: All drives quoted in the Base Bid and with the options include 5% reactors.

Total Net Amount without Tax USD

\[50,000.00\]

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 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.