NOTICE OF EXTENSION

This framework order replaces former University Contract # 4600002222.

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.

Vendor Contact:
Karen Goodwin
Phone: 865-251-1762
Email: Karen.Goodwin@windstream.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 RFP 6000043052
2. Windstream response to RFP 6000043052

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 #:** 5500006645
- **Payment Terms:** within 30 days Due net
- **Delivery Date:** 08/05/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Bradley New
- **Phone:** 865-974-3108
- **Fax:** 865-974-2973
- **Contract No:** 4600002222
- **Validity Dt: From** 08/01/2013  **To** 07/31/2017
- **Collective Number:** 30001561

**Vendor Address**

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>1123352</th>
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</thead>
<tbody>
<tr>
<td>WINDSTREAM CORPORATION</td>
<td></td>
</tr>
<tr>
<td>DBA WINDSTREAM COMMUNICATIONS</td>
<td></td>
</tr>
<tr>
<td>and/or PAETEC COMMUNICATIONS</td>
<td></td>
</tr>
<tr>
<td>PO Box 9001013</td>
<td></td>
</tr>
<tr>
<td>LOUISVILLE KY 40290-1013</td>
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**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

<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>
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</thead>
<tbody>
<tr>
<td>00001</td>
<td>1 LOT</td>
<td>Local Communication Service per previously furnished RFP document</td>
<td>100,000.00</td>
<td>100,000.00</td>
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</tr>
</tbody>
</table>

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

Dollar Value is an estimate only

Total Net Amount without Tax USD = 100,000.00

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**

[Signature]

http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html
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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