Notice of Extension

Previously University Contract 4600002265

Original Validity Period: 08/01/14 - 07/31/15
Current Validity Period: 8/1/16 - 7/31/17
Extensions: 2 additional periods of 1 year each upon written mutual agreement

Vendor contact information:
Ruth Rymer - Office Manager
Phone: (865) 523-7710
Email: rruthgold@aol.com

This agreement is based on the following:
1. Knox Fire Ext. Co’s response dated 7/19/16
2. Knox Fire’s Proposal 7000116170
3. RFQ collective 30001702; parent 6000044893

Any questions concerning this contract should be directed to Jackie Haun at jhaun4@tennessee.edu

When a scheduled delivery falls on a holiday, delivery will be made the next business day. A schedule of holidays for fiscal year 2016-17 will be provided.

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

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
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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 RFQ.

Signature ________________________________
### Vendor Address

| Vendor No. | 1017247 |
| KNOX FIRE EXTINGUISHER CO |
| DIV DESCO CARBONIC INC |
| 1201 UNIVERSITY AVENUE |
| KNOXVILLE TN  37921 |

### 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

#### Information

- **Date:** 08/10/2016  
- **Framework PO #:** 5500006653  
- **Payment Terms:** within 30 days Due net  
- **Delivery Date:** 08/10/2016  
- **F.O.B.:** U.T. Destination  
- **Buyer:** Jackie Haun  
- **Phone:** 865-974-3098  
- **Fax:** 865-974-2973  
- **Contract No:** 4600002265  
- **Validity Dt: From** 08/01/2014  To 07/31/2017  
- **Collective Number:** 30001702

### Item Summary

<table>
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<tr>
<th>Item</th>
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<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
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| 00001 | 1 LB | Dry Ice - Scheduled deliveries weekly or monthly  
Delivery charge per trip - N/A  
Delivery charge per location per trip - N/C  
Minimum delivery requirement - N/A  
Average lb per block 50 lb  
Pellet sizes 1"  
Charge for cut to size requirements - N/A  
Packaging options - bag/delivered in coolers  
Storage boxes to be provided at no charge  
Estimated annual usage 58,000 lbs @ .61/lb |
| 00002 | 1 LB | Dry Ice - On call deliveries  
Delivery charge - $20  
Minimum delivery requirement - 50 lbs  
Storage boxes to be provided at no charge  
Estimated 2,500 lbs annual usage @ .44/lb |

**Total Net Amount without Tax USD:** 21,980.00

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**Signature**

Jackie Haun
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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