NOTICE OF AWARD

Validity period: 08/15/2016 - 8/31/2021

Extensions: 1 additional 5 year period with written mutual agreement.

Vendor contact:
Rep’s Name: Dan Hipsher
Phone: 865-522-6221
Email: dan@graphiccreations.com
Renewal: Debbie Billings

This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee and any state or local governmental entity (including universities) any non-profit entity, and any private school (including higher education) entity in the United States. Respondent may vary its shipping charges.

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. Graphic Creation’s response to ESM Bid ID 736; including BAFO, and numerous emails

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 ________________________________

Vendor Address
Vendor No. 1022869
GRAPHIC CREATIONS INC
213 E 4TH AVE
KNOXVILLE TN 37917

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

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

Framework Purchase Order

Information

Date: 08/31/2016
Framework PO #: 5500006660
Payment Terms: within 10 days 1 % cash discount
Delivery Date: 08/15/2016
F.O.B. U.T. Destination
Buyer: Jackie Haun
Phone: 865-974-3098
Fax: 865-974-2973
Validity Dt: From 08/15/2016 To 08/31/2021
Collective Number: 30002044

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
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Any questions regarding this agreement should be directed to Jackie Haun at jhaun4@tennessee.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>Promotional Items as needed (including apparel, tradeshow items, signs, posters and banners)</td>
<td>1,000,000.00</td>
<td>1,000,000.00</td>
</tr>
</tbody>
</table>

Logos must have prior approval by Office of Trademark Licensing. Failure to have approval prior to submission may result in delays to your order.

CURRENT METHOD FOR ORDERING:
Phone: 865-522-6221 to vendor representative
Email: UTpromos@graphiccreations.com
www.graphiccreations.com

Additional Information:
1. 1st color imprint will be provided at No charge
2. No set up charges
3. No shipping charges to Knoxville, TN; additional locations will not exceed 5% of cost of item
4. Will accommodate 100 minimum order quantity when possible; will request lower minimum from 3rd parties.

5. Minimum discount average higher than 20%

6. Will price match to other websites for exact merchandise, color, quantity & imprint; cannot match closeout items; cannot match items priced below cost or profit acceptance threshold.

6. Warehousing space available - will accommodate on basis of inventory utilized in reasonable time

7. Promotional stocked items - Koozies, t-shirts, pens.

8. Discount Payment terms 1%10, N30

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.

The Total Net Amount without Tax USD is $1,000,000.00

Signature

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