NOTICE OF EXTENSION


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. Tennessee SWC #3027, contract number 44290 with Mythics, Inc.

Any questions regarding this agreement should be directed to Ryan Holliday at ryanholliday@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 LOT</td>
<td>Oracle software and support</td>
<td>5,000,000.00</td>
<td>5,000,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Net Amount without Tax USD = 5,000,000.00

All orders to be placed in compliance with the instructions contained in the statewide contract, attached to this Purchase Order.

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: Ryan Holliday
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.

**Vendor Address**

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>MYTHICS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1439 N GREAT NECK RD</td>
</tr>
<tr>
<td></td>
<td>VIRGINIA BEACH VA 23454</td>
</tr>
</tbody>
</table>

**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

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**Framework Purchase Order**

**Information**

- **Date:** 11/28/2016
- **Framework PO #:** 5500006688
- **Payment Terms:** within 30 days Due net
- **Delivery Date:** 08/01/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Ryan Holliday
- **Phone:** 865-974-3311
- **Fax:** 865-974-2973
- **Validity Dt: From** 08/01/2016 **To** 11/27/2017

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<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
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Signature _______________________________