This framework order replaces previous University Contract 4600002200.

NOTICE OF EXTENSION

Original validity period: 9/01/2012- 8/31/2013

Current validity period: 9/1/2016- 8/31/2017

Extensions: None

Kelli Hobson:
Phone: 877-297-2070
Email: khobson@compview.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 6000042217
2. Compview Response to RFQ 6000042217

Any questions regarding this agreement should be directed to Brad New at bnew@tennessee.edu
**Framework Purchase Order**

**Information**

- **Date:** 09/15/2016
- **Framework PO #:** 5500006706
- **Payment Terms:** within 30 days Due net
- **Delivery Date:** 09/15/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Bradley New
- **Phone:** 865-974-3108
- **Fax:** 865-974-2973
- **Contract No:** 4600002200
- **Validity Dt:** From 09/01/2012 To 08/31/2017
- **Collective Number:** 30001422

**Vendor Address**

Vendor No. 1027246  
COMPVIEW INC  
10035 SW ARTIC DR  
BEAVERTON OR 97005

**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**  
---|---|---|---|---|---  
00001 | 1 LOT | | AMX Equipment | 250,000.00 | 250,000.00  
| | | | 51.61% Discount from List Price | | |  
00002 | 1 LOT | | Extron Equipment | 125,000.00 | 125,000.00  
| | | | 48.825% Discount from List Price | | |  

**Total Net Amount without Tax USD**  
375,000.00

Dollar value is an estimate only

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.

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 __________________________

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