NOTICE OF EXTENSION

Replaces 6500000669/4600002294.

Original validity period: 7/1/2015 - 6/30/2016

Current validity period: 7/1/2016 - 6/30/2017

Extensions: 3 additional periods of 1 year each with written mutual agreement.

Knoxville Area:
Debbie Spurgeon
Phone: (865)932-7940
Fax: (865) 932-7946
Email: Debbie.spurgeon@staples.com

Chattanooga Area:
Gary Latham
Phone: (865) 357-1325
Fax: (865)357-1323
Email: Gary.latham@staples.com

Memphis/Martin Area:
Christie Jenkins
Phone: (901)379-0974
Fax: (877)609-7770

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 Edward Holliday
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. The joint State of Tennessee, TBR, and UT agreement with Staples Contract & Commercial, Inc, identified as contract number 1004866 and originally executed 6/22/2015.

2. The amendment executed June 3, 2016.

Any questions regarding this agreement should be directed to Ryan Holliday, ryanholliday@tennessee.edu.
**Framework Purchase Order**

<table>
<thead>
<tr>
<th>Information</th>
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<tbody>
<tr>
<td>Date:</td>
<td>09/16/2016</td>
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<tr>
<td>Framework PO #:</td>
<td>5500006712</td>
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<tr>
<td>Payment Terms:</td>
<td>Payable immediately Due net</td>
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<td>Delivery Date:</td>
<td>07/01/2015</td>
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<tr>
<td>F.O.B.</td>
<td>U.T. Destination</td>
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<tr>
<td>Buyer:</td>
<td>Ryan Holliday</td>
</tr>
<tr>
<td>Phone:</td>
<td>865-974-3311</td>
</tr>
<tr>
<td>Fax:</td>
<td>865-974-2973</td>
</tr>
<tr>
<td>Validity Dt: From</td>
<td>07/01/2015</td>
</tr>
<tr>
<td>Validity Dt: To</td>
<td>06/30/2017</td>
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**Vendor Address**

Vendor No. 1034472
STAPLES CONTRACT & COMMERCIAL
DBA STAPLES ADVANTAGE
500 STAPLES DRIVE
FRAMINGHAM MA 01702

**Bill To:**
Purchasing Dept
5723 Middlebrook Pike
Knoxville, TN 37921-5946

**Ship To:**
Purchasing Dept
5723 Middlebrook Pike
Knoxville, TN 37921-5946

### Item

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
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<tbody>
<tr>
<td>00001</td>
<td>1 LOT</td>
<td>Office supplies, furniture, and equip.</td>
<td>5,000,000.00</td>
<td>5,000,000.00</td>
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**Total Net Amount without Tax USD**

5,000,000.00

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 RFQ.

**Signature**

______________________________