NOTICE OF EXTENSION

Original validity period: 10/01/2013 - 9/30/2014

Current validity period: 10/1/2016 - 9/30/2017

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

Vendor Address

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>1039575</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEO CORPORATION</td>
<td></td>
</tr>
<tr>
<td>289 SILKWOOD DRIVE</td>
<td></td>
</tr>
<tr>
<td>CANTON NC 28716</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 10/05/2016</td>
</tr>
<tr>
<td>Framework PO #: 5500006735</td>
</tr>
<tr>
<td>Payment Terms: within 30 days Due net</td>
</tr>
<tr>
<td>Delivery Date: 10/01/2013</td>
</tr>
<tr>
<td>F.O.B. U.T. Destination</td>
</tr>
<tr>
<td>Buyer: Ryan Holliday</td>
</tr>
<tr>
<td>Phone: 865-974-3311</td>
</tr>
<tr>
<td>Fax: 865-974-2973</td>
</tr>
<tr>
<td>Validity Dt: From 10/01/2016 To 09/30/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOTICE OF EXTENSION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original validity period: 10/01/2013-9/30/2014</td>
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<td></td>
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</tr>
<tr>
<td>Extensions: 1 additional period of 1 year each with written mutual agreement.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Contact</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rep#'s Name: Steve Steele</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (865) 250-9454</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:ssteele@neocorporation.com">ssteele@neocorporation.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Items listed below will not be purchased at one time but over the term of the agreement.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This agreement is based on the following:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. UT PO 6500000602/4600002235</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any questions regarding this agreement should be directed to Ryan Holliday at <a href="mailto:ryanholliday@tennessee.edu">ryanholliday@tennessee.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature Ryan Holliday

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.
### Vendor Address

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>NEO CORPORATION</th>
</tr>
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<tbody>
<tr>
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<td>289 SILKWOOD DRIVE</td>
</tr>
<tr>
<td></td>
<td>CANTON NC 28716</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

### Framework Purchase Order

#### Information

- **Date:** 10/05/2016  
- **Framework PO #:** 5000006735  
- **Payment Terms:** within 30 days Due net  
- **Delivery Date:** 10/01/2013  
- **F.O.B.:** U.T. Destination  
- **Buyer:** Ryan Holliday  
- **Phone:** 865-974-3311  
- **Fax:** 865-974-2973  
- **Validity Dt: From** 10/01/2016  
- **To** 09/30/2017

<table>
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<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>Lead and asbestos abatement</td>
<td>500,000.00</td>
<td>500,000.00</td>
</tr>
</tbody>
</table>

**Total Net Amount without Tax USD**

500,000.00

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.
Pricing as specified below:

Certified Asbestos Supervisor (straight time) $34.50
Certified Asbestos Supervisor (overtime & holidays) $48.30
Certified Asbestos Abatement Worker (straight time) $28.50
Certified Asbestos Abatement Worker (overtime & holidays) $39.90
Disposal/Cyd (Asbestos containing materials ACM) $50.00
Mobilization charge (HEPA vacuum truck only) $2,500.00
HEPA Vacuum truck rental (including operator) Per hour (to begin after mobilization) to include only those hours the truck is in operation $250.00
Certified Lead Abatement Supervisor (straight time) $34.50

Vendor Address

Vendor No. 1039575
NEO CORPORATION
289 SILKWOOD DRIVE
CANTON NC 28716

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: 10/05/2016
Framework PO #: 5500006735
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Certified Asbestos Supervisor (overtime & holidays) $48.30
Certified Asbestos Abatement Worker (straight time) $28.50
Certified Asbestos Abatement Worker (overtime & holidays) $39.90
Disposal/Cyd (Asbestos containing materials ACM) $50.00
Mobilization charge (HEPA vacuum truck only) $2,500.00
HEPA Vacuum truck rental (including operator) Per hour (to begin after mobilization) to include only those hours the truck is in operation $250.00
Certified Lead Abatement Supervisor (straight time) $34.50

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Signature ________________________________
Certified Lead Abatement Supervisor (overtime & holidays) $48.30
Certified Lead Abatement Worker (straight time) $28.50
Certified Lead Abatement Worker (overtime & holidays) $39.90
Disposal/CuYd (Lead containing materials) $150.00

Disposable Materials Mark-up = Cost + 12%. Disposable materials in this instance, refers to those materials which can only be used once (i.e. duct tape, encapsulant, polyethylene plastic sheets for barriers, tyvek coveralls, etc.)

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. sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.