NOTICE OF AWARD

Validity period: 10/26/2016 - 10/31/2019

Extensions: 2 additional periods of 1 year each with written mutual agreement.

Vendor contact:
Rep's Name: Steve Muise
Phone: 704-231-9288
Email: smuise@superiorink.com

This agreement is extended to any state or local governmental entity (including universities), any non-profit entity, and any private school (including higher education) entity in the United States. Shipping charges may vary.

This agreement is based on the following:
1. Superior Ink’s bid response & related correspondence
2. ESM Bid ID 955

Any questions regarding this agreement should be directed to Jackie Haun - email jhaun4@tennessee.edu

Items listed below will not be purchased at one time but over the term of the agreement.

---

### Framework Purchase Order

**Information**

- **Date:** 11/03/2016
- **Framework PO #:** 5500006762
- **Payment Terms:** within 30 days Due net
- **Delivery Date:** 10/26/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Jackie Haun
- **Phone:** 865-974-3098
- **Fax:** 865-974-2973
- **Validity Dt: From** 10/26/2016  To 10/31/2017
- **Collective Number:** 20008223

---

### Item

<table>
<thead>
<tr>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NOTICE OF AWARD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Validity period: 10/26/2016 - 10/31/2019

Extensions: 2 additional periods of 1 year each with written mutual agreement.

Vendor contact:
Rep's Name: Steve Muise
Phone: 704-231-9288
Email: smuise@superiorink.com

This agreement is extended to any state or local governmental entity (including universities), any non-profit entity, and any private school (including higher education) entity in the United States. Shipping charges may vary.

This agreement is based on the following:
1. Superior Ink’s bid response & related correspondence
2. ESM Bid ID 955

Any questions regarding this agreement should be directed to Jackie Haun - email jhaun4@tennessee.edu

Items listed below will not be purchased at one time but over the term of the agreement.

---

Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms_and_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFO.
The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
00001 | 1 LOT | Printing Inks as listed below | 26,000.00 | 26,000.00

#8124, Super jell compound, @ 8.79
#AE-332, ELITE LT PROCESS BLACK @ 3.72
#AE-332, ELITE LT PROCESS BLACK RCP, @ 3.72
#AE-406, ELITE LT DENSE BLACK @ 3.99
#AE-406, ELITE LT DENSE BLACK RCP, @ 3.99
#DRD-9029, ELITE LT PROCESS MAGENTA RCP, @ 4.13
#MBE-7754, ELITE LT PROCESS CYAN RCP, @ 4.17
#YC-3091, ELITE LT PROCESS YELLOW RCP, @ 4.66
#A-1000, ELITE PRECISION COATABLE (IC) PANTONE(R) NEUTRAL BLACK, @ 5.72
#DBA-1000, ELITE PRECISION PANTONE(R) REFLEX BLUE, @ 8.53
#DBA-1001, ELITE PRECISION COATABLE REFLEX BLUE, @ 11.56
#DRA-1000, ELITE PRECISION PANTONE(R) RUBINE RED, @ 8.25
#DRA-1001, ELITE PRECISION COATABLE 8/S 28 RUBINE RED, @ 8.64
#DRA-2000, ELITE PRECISION PANTONE(R) RHODAMINE RED, @ 10.73
#DRA-2001, ELITE PRECISION COATABLE RHODAMINE RED, @ 16.25
#MBA-1000, ELITE PRECISION COATABLE (IC) PANTONE(R) PROCESS BLUE, @ 8.53

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.
Framework Purchase Order

Information

Date: 11/03/2016
Framework PO #: 5500006762
Payment Terms: within 30 days Due net
Delivery Date: 10/26/2016
F.O.B. U.T. Destination
Buyer: Jackie Haun
Phone: 865-974-3098
Fax: 865-974-2973
Validity Dt: From 10/26/2016 To 10/31/2017
Collective Number: 20008223

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
---|---|---|---|---|---
#MGA-1000, ELITE PRECISION COATABLE (IC) PANTONE(R) GREEN, @ 10.12
#MRA-1000, ELITE PRECISION PANTONE(R) WARM RED, @ 7.98
#MRA-1001, ELITE PRECISION COATABLE WARM RED, @ 8.15
#PA-1000, ELITE PRECISION PANTONE(R) PURPLE, @ 11.31
#PA-1001, ELITE PRECISION COATABLE PURPLE, @ 15.57
#PA-2000, ELITE PRECISION PANTONE(R) VIOLET, @ 11.99
#PA-2001, ELITE PRECISION COATABLE VIOLET, @ 19.66
#W-1000, ELITE PRECISION PANTONE(R) TRANSPARENT WHITE, @ 5.72
#YA-2000, ELITE PRECISION COATABLE (IC) PANTONE(R) YELLOW @ 7.63
#W-1871,872,873,874,875,876 ROYAL PANTONE(R) @ 29.68
#W-1877, PRECISION PANTONE(R) 877 SILVER, @ 25.76
#CV-2000, WORK & TURN OVERPRINT VARNISH, @ 4.79
#W-2278, MATTE OVERPRINT VARNISH, 1G , @5.50
PMs VARIOUS COLORS @ 11.67;

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.
**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

**Vendor Address**
Vendor No. 1024345
SUPERIOR PRINTING INK CO
4820 ROZZELLS FERRY ROAD
CHARLOTTE NC 28216

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

<table>
<thead>
<tr>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date:</strong></td>
</tr>
<tr>
<td><strong>Framework PO #:</strong></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong></td>
</tr>
<tr>
<td><strong>Delivery Date:</strong></td>
</tr>
<tr>
<td><strong>F.O.B.</strong></td>
</tr>
<tr>
<td><strong>Buyer:</strong></td>
</tr>
<tr>
<td><strong>Phone:</strong></td>
</tr>
<tr>
<td><strong>Fax:</strong></td>
</tr>
<tr>
<td><strong>Validity Dt:</strong> From</td>
</tr>
<tr>
<td><strong>To:</strong></td>
</tr>
<tr>
<td><strong>Collective Number:</strong></td>
</tr>
</tbody>
</table>

<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></td>
<td></td>
<td></td>
<td>YELLOWS PMS 100    PMS 149, ORANGES PMS 150</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PMS 175, REDS PMS 176 PMS 229, PURPLES PMS 251</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PMS 273, BLUES PMS 274 PMS 315, GREENS PMS 329</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PMS 399, GRAYS PMS 400 PMS 447, BROWNS PMS 462 PMS 500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Net Amount without Tax USD**
26,000.00

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.

Signature **Jackie L. Haun**

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.