Note: This Purchase Order replaces PO # 5500006734 due to a change in vendor numbers.

NOTICE OF AWARD

Validity period: 11/23/2015 - 03/31/2017

Vendor contact:
Angela M. Gaff
Phone: 865-210-1254
Email: angela.m.gaff@lowes.com

This agreement is extended to all University of Tennessee campuses and institutes.

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

This agreement is based on the following:
TCPN Contract #R124104

<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>
</table>

Purchasing Instructions:

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

THE UNIVERSITY OF TENNESSEE
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921
Ship To:  
Purchasing Dept  
5723 Middlebrook Pike  
Knoxville, TN 37921-5946

Vendor Address  
Vendor No. 1102716  
LOWES CREDIT SERVICES  
PO Box 530954  
ATLANTA GA 30353-0954

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

Framework Purchase Order

<table>
<thead>
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<tbody>
<tr>
<td>Date:</td>
<td>11/02/2016</td>
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<tr>
<td>Framework PO #:</td>
<td>5500006771</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>within 40 days Due net</td>
</tr>
<tr>
<td>Delivery Date:</td>
<td>11/23/2015</td>
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<tr>
<td>F.O.B.</td>
<td>U.T. Destination</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Amy Dudenbostel</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 D: From</td>
<td>11/23/2015</td>
</tr>
<tr>
<td>To</td>
<td>03/31/2017</td>
</tr>
<tr>
<td>Collective Number:</td>
<td>30001981</td>
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<table>
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<tr>
<th>Item</th>
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<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
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</thead>
<tbody>
<tr>
<td>00001</td>
<td>1 LOT</td>
<td></td>
<td>Lowes’s supplies</td>
<td>800,000.00</td>
<td>800,000.00</td>
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</table>

Total Net Amount without Tax USD  
= = = = = = = =  
800,000.00

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 RFO.

Signature  
Amy R. Dudenbostel

REGISTER TO PURCHASE GOODS EITHER IN-STORE OR ONLINE:  
https://www.lowesforpros.com/articles/purchasing-with-tcpn_a2162.html

Any questions regarding this agreement should be directed to Amy Dudenbostel at adudenb1@utk.edu

Pricing:  
www.lowesforpros.com