**Notice of Award**

Validity period: 11/1/2016 - 10/31/2026

Extensions: NONE

Vendor contact:
Rebecca Betts
Phone: 615-227-0717
Email: rebeccabetts@m3techgroup.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-S issued on 9/19/2016

Any questions regarding this agreement should be directed to Brad New at bnew@utk.edu

Dollar value is an estimate only
No individual project to exceed $100,000.00

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 is as follows:

Services
- Project Management - $105.00/Hour
- Engineering - $125.00/Hour
- System Programming - $105.00/Hour
- Travel Rate - $168.75/Hour
- Installation - $122.50/Hour

Equipment MSRP Discount
- BMS - 15%
- NEC - 30%
- Middle Atlantic - 32%
- Sony - 35%
- Wolfvision - 11%
- Tannoy - 38%
- Chief - 32%
- AMX - 40%
- Panasonic - 15%
- Listen Technologies - 19%
- Extron - 37%
- Panasonic - 15%
- Shure - 25%
- Dalite - 24%

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. 1063828
M3 TECHNOLOGY GROUP INC
925 AIRPARK CENTER DRIVE
NASHVILLE TN 37217

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: 11/04/2016
Framework PO #: 5500006774
Payment Terms: within 30 days Due net
Delivery Date: 11/04/2016
F.O.B. U.T. Destination
Buyer: Bradley New
Phone: 865-974-3108
Fax: 865-974-2973
Validity Dt: From 11/01/2016 To 10/30/2026

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
Crown - 30%
LG - 15%
Sharp - 30%
Samsung - 20%
Vaddio - 18%
Christie Digital - 25%
Epson - 18%
Minimum discount for other products - 5% 

Total Net Amount without Tax USD = = = = = = = 200,000.00

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 ________________________________