Notice of Award

Validity period: 11/1/2016 - 10/31/2026
Extensions: NONE

Vendor contact: Steve Sutton
Phone: 865-963-2443
Email: ssutton@ccssoutheast.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
2. CCS Presentations response to RFQ-S on 10/10/2016

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

Vendor Address
Vendor No. 1049859
VISIONWORX, LLC
DBA CCS PRESENTATION SYSTEMS
5530 S FLORIDA MINING BLVD
JACKSONVILLE FL  32257

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:       11/07/2016</td>
</tr>
<tr>
<td>Framework PO #: 5500006776</td>
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<tr>
<td>Payment Terms: within 30 days Due net</td>
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<tr>
<td>Delivery Date: 11/04/2016</td>
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<tr>
<td>F.O.B.       U.T. Destination</td>
</tr>
<tr>
<td>Buyer:       Bradley New</td>
</tr>
<tr>
<td>Phone:       865-974-3108</td>
</tr>
<tr>
<td>Fax:         865-974-2973</td>
</tr>
<tr>
<td>Validity Dt: From 11/01/2016 To 10/30/2026</td>
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</table>

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<thead>
<tr>
<th>Item</th>
<th>QTY UM</th>
<th>Material/Description</th>
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Signature ____________________________

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.
### Framework Purchase Order

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

### Item Details

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<tbody>
<tr>
<td>00001</td>
<td>1</td>
<td>LOT</td>
<td>AV Installation Equipment and Services</td>
<td>200,000.00</td>
<td>200,000.00</td>
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</tbody>
</table>

Pricing is as follows:

- **Services**
  - Project Management: $80.00/Hour
  - Engineering: $90.00/Hour
  - System Programming: $90.00/Hour
  - Installation: $65.000/Hour
  - Equipment Service: 75.00/Hour

- Equipment MSRP Discount
  - BMS: 41%
  - NEC: 10%
  - Middle Atlantic: 40%
  - Sony: 11% off education pricing
  - Wolfvision: 22%
  - Tannoy: 38%
  - Chief: 36%
  - AMX: 43%
  - Panasonic Projectors: 29% off education pricing
  - Panasonic Displays: 19% off education pricing
  - Listen Technologies: 26%
  - Extron: 43%
  - Shure: 31%
  - Dalite: 29%

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**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
--- | --- | --- | --- | --- | ---
| Crown - 43% | | | | |
| LG - 23% | | | | |
| Sharp - 32% | | | | |
| Samsung - 23% | | | | |
| Vaddio - 27% | | | | |
| Christie Digital - 20% | | | | |
| Epson -9% off Brighter Futures pricing | | | | |
| Minimum discount for other products - $5% | | | | |

**Total Net Amount without Tax USD**

200,000.00

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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.

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