NOTICE OF AWARD

VALIDITY PERIOD: 12/1/16 - 11/30/21

EXTENSIONS: 1 - 5 YEAR EXTENSION UPON WRITTEN MUTUAL AGREEMENT

VENDOR CONTACT:
National Collection Systems dba National Credit Management
Steve Fagin
John Rhine
Phone: 800-627-2300 x225
Email: jrhine@ncmstl.com

THIS AGREEMENT IS EXTENDED TO ALL UNIVERSITY OF TENNESSEE CAMPUSES AND INSTITUTES, ANY STATE GOVERNMENTAL ENTITY IN THE STATE OF TENNESSEE

Services will be utilized as needed. Selection of provider will be at the sole discretion of each campus.

This agreement is based on the following:
1. Target Pricing response received 11/17/16
2. ESM Bid ID #908, collective #20008168; Addendum #1, 2, 3 & 4

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

<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>00001</td>
<td>1</td>
<td>LOT</td>
<td>Debt collection Services, system wide, per the collection fee schedule as indicated below:</td>
<td>100,000.00</td>
<td>100,000.00</td>
</tr>
</tbody>
</table>

Collection of primary placements - 20%
Collection of secondary placements - 21%
Litigation of primary placements - 20%
Litigation of secondary placements - 21%
Agreement to cover costs associated with its collection service and will not charge the university for any other amount (fuel surcharges, training cost, travel cost).

Payment arrangements will be calculated so that in the case of federal loans, the fund will be made whole. For fees and other debts, a collection fee may be added to the debt

Total Net Amount without Tax USD = 100,000.00

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**Framework Purchase Order**

**Information**

- **Date**: 12/07/2016
- **Framework PO #**: 5500006809
- **Payment Terms**: within 30 days Due net
- **Delivery Date**: 12/01/2016
- **F.O.B.**: U.T. Destination
- **Buyer**: Jackie Haun
- **Phone**: 865-974-3098
- **Fax**: 865-974-2973
- **Validity Dt: From**: 12/01/2016  To 11/30/2021
- **Collective Number**: 20008168

**Vendor Address**

- **Vendor No.**: 1078448
- **NATIONAL COLLECTION SYSTEMS INC**
- **DBA NATIONAL CREDIT MANAGEMENT**
- **10845 OLIVE BLVD, STE 210**
- **ST LOUIS MO  63141**

**Bill To:**

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

**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
---|---|---|---|---|---

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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Signature ________________________________