Framework Purchase Order

**Information**

- **Date:** 02/07/2017
- **Framework PO #:** 5500006873
- **Payment Terms:** Payable immediately Due net
- **Delivery Date:** 08/01/2015
- **F.O.B.:** U.T. Destination
- **Buyer:** Lisa Pate
- **Phone:** 865-974-3101
- **Fax:** 865-974-2973
- **Validity Dt: From** 08/03/2015  To 08/02/2017

**Vendor Address**

<table>
<thead>
<tr>
<th>Vendor No.</th>
<th>Vendor Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1017241</td>
<td>KELSAN INC</td>
</tr>
<tr>
<td></td>
<td>5109 N NATIONAL DRIVE</td>
</tr>
<tr>
<td></td>
<td>KNOXVILLE TN  37914</td>
</tr>
</tbody>
</table>

**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**

| 00001 | 1 LOT | Janitorial and sanitation supplies, equipment and related services. | 1,000,000.00 | 1,000,000.00 |

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**NOTICE OF AWARD**

Framework order for system-wide PO based on the National IPA Contract with Kelsan through Network Services Company.

Reference City of Tucson Contract 151148 for Janitorial and Sanitation Supplies, Equipment and Related Services with Network Services Company.

Validity Date: 8/3/2015 to 8/2/2017

Extensions: 3 additional periods of 1 year upon written mutual agreement.

Vendor contact:
Justin Clark
Phone: 865/525-7132 x149
Email: jclark@kelsan.biz

Any questions regarding this agreement should be directed to Lisa Pate at lpate@tennessee.edu.

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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**

Lisa Pate
**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. 1017241
KELSAN INC
5109 N NATIONAL DRIVE
KNOXVILLE TN 37914

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

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>All costs to be based on National IPA current pricing.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total Net Amount without Tax USD</td>
<td></td>
<td>1,000,000.00</td>
</tr>
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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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**Signature** ________________________________