Framework Purchase Order

**Information**

- **Date:** 08/04/2015
- **Framework PO #:** 6500000674
- **Payment Terms:** Payable immediately Due net
- **Delivery Date:** 08/01/2015
- **F.O.B.:** U.T. Destination
- **Buyer:** Bradley New
- **Phone:** 865-974-3108
- **Fax:** 865-974-2973
- **Validity Dt: From** 08/01/2015  To 03/17/2017

**Vendor Address**

- Vendor No. 1039956
- KRONOS INC
- 297 BILLERICA ROAD
- CHELMSFORD MA 01824

**Bill To:**

- Purchasing Dept
- 5723 Middlebrook Pike
- Knoxville, TN 37921-5946

**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
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00001 | 1 | LOT | Kronos Framework Order | 300,000.00 | 300,000.00

All Cost to be based on U.S. Communities Contract 14-JLR-003 pricing

Total Net Amount without Tax USD

300,000.00

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.

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 RFO.