Framework Purchase Order

Information

Date: 01/05/2016
Framework PO #: 6500000697
Payment Terms: Payable immediately Due net
Delivery Date: 01/05/2016
F.O.B. U.T. Destination
Buyer: Amy Dudenbostel
Phone: 865-974-3311
Fax: 865-974-2973
Validity Dt: From 01/05/2016 To 07/31/2017
Collective Number: 30002022

Item      QTY  UM  Material/Description  Price Per Unit  Net Amount

00001 1 LOT Facilities Maintenance Products 100,000.00 100,000.00

Total Net Amount without Tax USD 100,000.00

EXISTING CUSTOMERS: Contact your HD Supply Facilities Maintenance Account Manager (or call 1-877-610-6912) to have the U.S. Communities program linked to your existing account.

NEW CUSTOMERS: Go to www.hdsupplysolutions.com/usc and click on "sign up".

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 ____________________________

THE UNIVERSITY OF TENNESSEE
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address
Vendor No. 1084381
HD SUPPLY FACILITIES MAINTENANCE
10641 SCRIPPS SUMMIT COURT
SAN DIEGO CA  92131

Bill To:
Purchasing Dept
5723 Middlebrook Pike
Knoxville , TN 37921-5946

00001 1 LOT Facilities Maintenance Products 100,000.00

FRAMEWORK ORDER FOR THE PURCHASE OF HD SUPPLY FACILITIES MAINTENANCE PRODUCTS,

ITEMS WILL NOT BE PURCHASED AT ONE TIME, BUT RATHER OVER THE LIFE OF THE CONTRACT.

THIS ORDER IS BASED ON U.S. COMMUNITIES CONTRACT # 11019-RFP

VALIDITY PERIOD: 01/05/2016 - 07/31/2017
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.

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
</tr>
</thead>
</table>

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.

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 RFQ.

Signature ________________________________