**Vendor Address**

Vendor No. 1054819  
BEST BUY CORPORATE  
7601 PENN AVENUE SOUTH  
RICHFIELD MN  55423-3645

**Bill To:**

Purchasing Dept  
5723 Middlebrook Pike  
Knoxville, TN 37921-5946

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<th>Material/Description</th>
<th>Price Per Unit</th>
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<td>300,000.00</td>
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FRAMEWORK ORDER FOR BEST BUY PRODUCTS

REFERENCE: NCPA CONTRACT # 01-40 EXPIRING  
10/31/2018 available at the following link:  
http://www.ncpa.us/Vendors/Best%20Buy

VALIDITY PERIOD 1/26/2016 THROUGH 10/31/2018

The following categories are excluded from this contract: computers, storage, networking, and software. Also excluded: Any devices that are capable of remote-controlled flight (commonly known as "drones").

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.

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

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