**Framework Purchase Order**

**Information**

- **Date:** 01/27/2016
- **Framework PO #:** 6500000706
- **Payment Terms:** within 30 days Due net
- **Delivery Date:** 01/27/2016
- **F.O.B.:** U.T. Destination
- **Buyer:** Amy Dudenbostel
- **Phone:** 865-974-3311
- **Fax:** 865-974-2973
- **Validity Dt: From** 01/27/2016 **To** 10/31/2018
- **Collective Number:** 30002034

**Vendor Address**

Vendor No. 1024917  
TROXELL COMMUNICATIONS INC  
4675 E COTTON CENTER BLVD NO 155  
PHOENIX AZ  85040

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

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

<table>
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<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
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<td>Troxell Audio Visual Products</td>
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**Total Net Amount without Tax USD**  
150,000.00

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.

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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](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**  
Amy Dudenbostel