
BASIC ORDERING AGREEMENT BETWEEN

EVCO Partners, LP DBA Burgoon Company

AND

UT-BATTELLE, LLC

On Behalf of Integrated Contractor Purchasing Team (ICPT) for the Department of Energy

BASIC ORDERING AGREEMENT

ORNL-2020-1004 Mod 01

Dated: 03/26/2026

This Basic Ordering Agreement (BOA) between EVCO Partners, LP DBA Burgoon Company (Vendor, hereinafter "Seller") and UT-Battelle, LLC (UTB) is entered into to provide products and services to DOE Contractors and authorized subcontractors in accordance with the following:

This Modification accomplishes the following:

1. To extend effective term of agreement through 01/10/2031. (Article 1 - Scope of Work).
2. To extend Attachment A - Pricing (Effective 01/11/2021 - 01/10/2031).
3. To include additional electronic discounts through the punchout or via burgooncompany.com of 1%. (Article 3 - Fixed Prices).
4. To include Growth Incentive Rebate of 1%. (Article 3 - Fixed Prices).
5. To include rebates payments for fiscal year. (Article 3 - Fixed Prices).
6. To make an Administrative Change to BOA Procurement (Article 4 - Administrative).

ARTICLE 1 - SCOPE OF WORK

All Orders placed hereunder shall reference the number of this BOA (ORNL-2020-1004). The term of this BOA is January 11, 2021 through January 10, 2031.

The Seller agrees to furnish any such quantities of EVCO Partners, LP DBA Burgoon Company products or services, described herein as products, the Contractor may order during the term of this Agreement. The Seller's obligation to each Contractor shall become effective upon acceptance of particular orders issued under the Agreement.

ARTICLE 2 - DELIVERY/PAYMENT

The work specified in Article 1 shall be completed and delivered as follows:

- F.O.B. Point (point of delivery): Destination
- Payment Terms: Prompt payment discount or Net 30 days from receipt of a proper invoice
- Delivery location and schedule shall be negotiated for each order under this BOA.

ARTICLE 3 - FIXED PRICES

The Contractor shall be entitled to purchase EVCO Partners, LP DBA Burgoon Company products and services listed in Attachment A at the fixed prices identified herein. based on the fixed prices identified in Attachment B. The prices identified in Attachment B are firm for the effective term of this Agreement, described in Article 1, Scope of Work.

Finally for a 5-year extension, Burgoon proposes the same pricing as in the current agreement ORNL-2020-1004. In addition to the extension of the existing agreement, Burgoon also proposes the following additional discounts and growth rebates:

- Electronic order discounts: When a site chooses to order from BurgoonCompany.com or integrate their industrial supply offering into their procurement platform, Burgoon will apply an additional 1% discount across the catalog.

This is managed through specific login criteria prior to viewing the catalog or ability to process a cart. Orders placed via BurgoonCompany.com or through an approved punchout/integrated catalog in a site's procurement platform will qualify for the additional 1% electronic order discount. Manual individual purchase orders submitted outside these channels will not qualify.

- E-quotes submitted through BurgoonCompany.com or via the Burgoon catalog punchout/integration will qualify for the 1% electronic order discount. Quote requests outside of an approved platform will not qualify. (as mentioned above)
- The Growth Incentive Rebate offers a 1% rebate on year-over-year sales growth, starting in Year 2 and paid annually. The rebate applies only to the incremental sales above the prior year's total and is not retroactive to dollar 1.
 - Payments are made within 60 days of fiscal year-end reconciliation.
 - Burgoon will be responsible for calculating the Growth Incentive Rebate annually and will provide each lab with a detailed reconciliation report showing the calculations and rebate amount.

ARTICLE 4 - Administrative

BOA Procurement Administrator's contact information is as follows:

Dana Tipton
 Supply Chain Analyst at UTB for Oak Ridge National Laboratory
 Phone: 865-241-9492
 Email: tiptondr@ornl.gov

BOA Sellers Administrator's contact information is as follows:

Emily Marks, Burgoon Company
 Phone: (903)466-4875
 Email: emarks@burgooncompay.com

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of [Contractor's] signature date.

ACKNOWLEDGED AND CONFIRMED.

[SELLER] EVCO Partners LP	[CONTRACTOR] UT- Battelle, LLC.
BY: Emily marks <i>Shirley</i>	BY: Digitally signed by Dana Tipton
TITLE: VP Sales/Marketing	TITLE: Dana Tipton
DATE: 3/26/2026	DATE: 2026.03.26 14:13:58 -04'00'