

BASIC ORDERING AGREEMENT BETWEEN

WILDFLOWER INTERNATIONAL LTD

AND

UCHICAGO ARGONNE LLC, OPERATOR OF ARGONNE NATIONAL LABORATORY

BASIC ORDERING AGREEMENT NO. 4I-31881

This Basic Ordering Agreement (BOA) between **Wildflower International LTD**. (Vendor, hereinafter "Seller") and **UChicago Argonne, LLC**, operator of Argonne National Laboratory (hereinafter "Argonne") acting under Prime Contract No. DE-AC02-06CH11357, as amended, with the United States Government (called the "Government"), represented by the U. S. Department of Energy (called the "Department" or "DOE") is entered into to provide products and services to DOE Contractors and authorized subcontractors in accordance with the following:

1. This Agreement includes all current and any future Motorola Land/Mobile Radio (LMR) products and services.
2. This BOA is for the Department of Energy Contractors having a prime contract with the DOE. A current list is available at <https://icpt.llnl.gov/>, Contacts- ICPT Council Member & Constituent List and authorized subcontractors, Attachment B, (providing supplies are in direct support of a prime contract) collectively herein after called "Contractors".
3. This Agreement may also be used by other DOE Prime Contractors (collectively herein after called "Contractor").
4. The pricing is in accordance with Attachment A.
5. General Terms and Conditions (03/2012) are included in Attachment C, and made a part herein.

The parties agree that Contractors, may place orders under this BOA and receive the appropriate, discounted price. Each DOE Contractor shall place its own Orders under this Agreement and shall be direct-billed accordingly.

ARTICLE 1 - SCOPE OF WORK

All Orders placed hereunder shall reference the number of this BOA 4I-31881 as required. The term of this BOA is five years from the effective date of this BOA. Effective term of Agreement shall be October 1, 2014 through September 30, 2019.

The Seller agrees to furnish such quantities of products or services described herein as 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 15 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 all current and any future Motorola products and services at the discount percentage identified in Attachment A. The percentage discounts identified in Attachment A are firm for the effective period of this Agreement, described in Article 1, Scope of Work, unless the Contractor is otherwise notified. The Seller reserves the right to change any price reflected in Attachment A provided that written or electronic notification is provided to the Contractor 30 days in advance of such change.

ARTICLE 4 - ADMINISTRATIVE

BOA Procurement Administrator's Address is as follows:

Susan M. Underwood
Procurement Supervisor
9700 S. Cass Avenue, Building 201
Lemont, Illinois 60439
Phone: (630) 252-2778
Email: sunderwood@anl.gov

Alternative:

Jacqueline Arriaga
Procurement Specialist I
9700 S. Cass Avenue, Building 201
Lemont, Illinois 60439
Phone: (630) 252-0978
Email: Arriaga@anl.gov

BOA Sellers Administrator's Address is as follows:

Dustin Freels
Alliance Manager
159 Mitchell Road
Oak Ridge, TN 37830
Phone: (865) 483-9199
Cell: (505) 946-7478
dfreels@wildflowerintl.com

Alternate:

Jeff Blanton
159 Mitchell Road
Oak Ridge, TN 37830
Phone: (865) 483-9199
jblanton@wildflowerintl.com

ARTICLE 5 - RESERVED

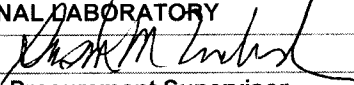
ARTICLE 6 - SITE-SPECIFIC TERMS AND CONDITIONS

The Seller acknowledges that the Contractor may have requirements unique to its post, mission, and/or geographic location. Therefore, the Seller agrees that the Contractor placing an order under this BOA reserves the right to incorporate its own Site-Specific Terms & Conditions relative to Environmental Safety and Health considerations as well as FAR, DEAR, or other applicable regulations and laws.

Seller's site specific pricing shall be included under Attachment A, Pricing.

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

ACKNOWLEDGED AND CONFIRMED;

WILDFLOWER INTERNATIONAL LTD.	UCHICAGO ARGONNE, LLC, OPERATOR OF ARGONNE NATIONAL LABORATORY
BY:	BY: 
TITLE: Dustin Freels, Alliance Mgr	TITLE: Procurement Supervisor
DATE: 9-30-2014	DATE: September 29, 2014