Surplus Property Sales Fee Structure effective 9/1/2018.

<table>
<thead>
<tr>
<th>Net Sales Proceeds (pre-tax)</th>
<th>Return to Department (pre-tax)</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt;$1,500.00</td>
<td>0%</td>
</tr>
<tr>
<td>$1,500.00-$4,499.99</td>
<td>25%</td>
</tr>
<tr>
<td>$5,000.00-$9,999.99</td>
<td>40%</td>
</tr>
<tr>
<td>$10,000.00-$24,999.99</td>
<td>60%</td>
</tr>
<tr>
<td>$25,000.00-$49,999.99</td>
<td>75%</td>
</tr>
<tr>
<td>$50,000.00-$99,999.99</td>
<td>80%</td>
</tr>
<tr>
<td>$100,000.00+</td>
<td>90%</td>
</tr>
</tbody>
</table>

Note: This fee structure relates to the sale of individual items. There may be exceptions where a sale of 1 lot of equipment is generated by a department (such as a PI transfer involving the sale of many pieces of equipment to another institution). In such cases, the proceeds percentage will be subject to negotiation, and based on level of effort required and other cost considerations.

Sale terms and conditions are available from SPS. Surplus sales retains a portion of all sales on a sliding scale. All sales are considered ‘as-is where-is”, and fob origin. SPS does not provide packaging or shipping services.

Per Admin Guide 5.2.4, only SPS has the authority to negotiate sale transactions for University property.