

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600000677 Validity Date From: 02/16/2001 Validity Date To: 03/31/2010 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Morris Wilson Phone: 865-974-3102 Fax: 865-974-2973 Framework Order #: 4500000142
Vendor Address	
Vendor No 1019911 APPLE COMPUTER INC 1100 ABERNATHY RD STE 1800 ATLANTA GA 30328	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
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NOTICE OF CONTRACT EXTENSION

ORIGINAL VALIDITY PERIOD: 2/16/01 - 2/15/06

VALIDITY PERIOD: 4/1/09 - 3/31/10

VENDOR CONTACT INFORMATION:

Jill Keller @ (408) 974-0070
 Cell: (650) 868-2483
 Fax: (866) 784-4003
 Email: jkeller@apple.com

00001	1	EA	COMPUTER HARDWARE, APPLE	1,000,000.00	1,000,000.00
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Per CPPI agreement

THIS CONTRACT IS BASED ON THE FOLLOWING:

1-Apples' Collegiate Purchase Program Agreement dated 8/26/03

Questions regarding this contract should be directed to Morris Wilson.

ACCEPTED BY:

The University of Tennessee
 J. T. Wade, C.P.M., Director of Purchasing

JTW/MMW/ac