

Term Contract

University Address	Information
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 05/25/2007 <b>Contract No:</b> 4600000702 <b>Validity Date From:</b> 07/01/2006 <b>Validity Date To:</b> 06/30/2008 <b>Payment Terms:</b> Within 30 days 1 % cash discount <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Laura Ousley <b>Phone:</b> 865-974-3540 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000360
Vendor Address	
<b>Vendor No 1017039</b>  <b>A G HEINS COMPANY INC</b> 116 HEINS STREET PO Box 486 KNOXVILLE TN 37901-0486	

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

ORIGINAL VALIDITY PERIOD: 7/1/06 THROUGH 6/30/07

VALIDITY PERIOD: 7/1/07 THROUGH 6/30/08

CONTACT: A Gordon Heins III, President  
 Ph: (865) 525-5363; Fax: (865) 524-8072  
 Email: AGHeinsco@aol.com

ITEMS WILL NOT BE NEEDED AT ONE TIME BUT AS REQUESTED OVER THE LIFE OF THE CONTRACT.

00001	400	BAG	CEMENT, Masonry, 70 Lb Bag, Type S, Cemex	6.70	2,680.00
00002	350	BAG	Mortar Mix, High Strength, Type S, 80 Lb Bag, Bonsal	6.00	2,100.00
00003	50	BAG	Concrete Mix, Suremix, 80 Lb Bag Bonsal #153003	5.00	250.00

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-A G Heins' Letter Dated 4/10/07.
- 2-Request For Quotation Collective #30000521 Dated 5/18/06.
- 3-A G Heins' RFQ No. 6000030480 Dated 6/5/06.
- 4-General Bid Conditions.
- 5-Special Bid Conditions.

Any questions concerning this contract should be directed to Laura Ousley.

ACCEPTED BY:

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

JTW/LO/ac