

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600000762 Validity Date From: 06/06/2005 Validity Date To: 05/31/2010 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 #: 6500000075
Vendor Address	
Vendor No 1027989 AIRGAS REFRIGERANTS INC 5211 INDUSTRIAL CT SE SMYRNA GA 30080	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
------	-----	----	----------------------	----------------	------------

NOTICE OF CONTRACT EXTENSION

ORIGINAL VALIDITY PERIOD: 6/6/05 THROUGH 5/31/06

VALIDITY PERIOD: 6/1/09 THROUGH 5/31/10

EXTENSIONS: NONE

VENDOR CONTACT INFORMATION:
 KEN BERINGER @ 800-406-2292 OR 770-984-2292
 Fax 770-850-0862
 Email - ken.beringer@airgas.com

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

00001	1,200	LB	GASES, REFRIGERANT AS LISTED: R11, 200 lb. Drum; Aspen #R-11-200	5.50	6,600.00
00002	435	LB	R-12, 145 lb. Cylinder; Aspen #R-12-145 Cylinder Charges (to be refunded if returned) @ \$125.00	15.85	6,894.75
00003	115	LB	R-13, 23 lb. Cylinder; Aspen #R-13-23 Cylinder charges (to be refunded if returned) @ \$125.00/Ea	65.00	7,475.00
00004	1,000	LB	R-22, 125 lb. Cylinder; Aspen #R-22-125 Cylinder charges (to be refunded if returned) @ \$125.00/Ea	5.15	5,150.00

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600000762 Validity Date From: 06/06/2005 Validity Date To: 05/31/2010 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 #: 6500000075
Vendor Address	
Vendor No 1027989 AIRGAS REFRIGERANTS INC 5211 INDUSTRIAL CT SE SMYRNA GA 30080	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
00005	400	LB	R-113, 200 lb. Drum; Aspen #R-113-200.	6.00	2,400.00
00006	250	LB	R-500, 50 lb. Cylinder; Aspen #R-500-50	8.18	2,045.00
00007	330	LB	R-502, 30 lb. Cylinder; Aspen #R-502-30	10.28	3,392.40
			Cylinder charges (to be refunded if returned) @ \$125.00/Ea		
00008	120	LB	R-503, 20 lb. Cylinder; Aspen #R-503-20	55.00	6,600.00
			Cylinder charges (to be refunded if returned) @ \$125.00/Ea		
00009	1,400	LB	R-123, Approx. 200 lb. Drum; Aspen	4.50	6,300.00
			Aspen #R-123-200.		
00010	150	LB	R-134A, Approx. 30 lb. Cylinder; Aspen	5.15	772.50
			R134A-30, Disposable.		
00011	1,375	LB	R-134A, Approx. 125 lb. Cylinder Aspen	5.15	7,081.25
			#R-13A-125, Returnable Cylinder charges (to be refunded if returned) @ \$125.00/Ea		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600000762 Validity Date From: 06/06/2005 Validity Date To: 05/31/2010 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 #: 6500000075
Vendor Address	
Vendor No 1027989 AIRGAS REFRIGERANTS INC 5211 INDUSTRIAL CT SE SMYRNA GA 30080	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
------	-----	----	----------------------	----------------	------------

WARRANTY: DEFECTS IN MATERIAL & WORKMANSHIP ON ALL ITEMS

NOTE: Prior to commencing work, submit copies of insurance certificates (workmen's compensation, public liability and property damage) to: The University of Tennessee, Purchasing Department, at the address shown above. Reference above contract number.

THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Airgas Incs' Letter Dated 3/19/09
- 2-CFC Refimax LLC's Quote #6000025634 dated 5/16/05
- 3-RFQ Collective 30000393 dated 5/2/05

Any questions concerning 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