

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 03/08/2007 Contract No: 4600001656 Validity Date From: 04/03/2003 Validity Date To: 03/31/2008 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Bradley New Phone: 865-974-3108 Fax: 865-974-2973 Framework Order #: 6500000254
Vendor Address	
Vendor No 1023929 GATEWAY COMPANIES, INC. 610 GATEWAY DR NORTH SIOUX CITY SD 57049	

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

ORIGINAL VALIDITY PERIOD: 4/3/03 - 3/31/04

VALIDITY PERIOD: 4/1/07 - 3/31/08

VENDOR CONTACT

Bill Boeding
Ph (800) 211-4952; Fax: (816) 545-3838
Email: bill.boeding@gateway.com

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

00001	1	LOT	COMPUTER HARDWARE AS LISTED:	1,250,000.00	1,250,000.00
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Desktops - Gateway - 15% Discount
Notebooks - Gateway - 15% Discount
Tablets - Gateway - 3% Discount
Servers - Gateway - 15% Discount
(Discounts from Retail Price List)

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***** NOTICE TO CONTRACTOR*****

In Accordance With General Bid Condition 67 -Summary Of Total Sales, The Contractor Is To Furnish Quarterly Reports, Detailing Total Sales To The University Against This Contract As Well As An Itemized List Of Items Purchased By The University For The Previous Quarter. A Reproducible Form For Your Use In Making The Reports Is Enclosed. Use Additional Sheets of Paper If Necessary.

THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Gateway Companies, Incs' Letter Dated 1/15/07.
- 2-Request For Proposal Collective #10007576 Dated 8/27/02; Addendums 1-6.
- 3-Gateway Companies, Incs' Proposal #6000004481 Dated 10/22/02.
- 4-General Proposal Conditions.
- 5-Special Proposal Conditions.
- 6-Specifications.

Any questions concerning this contract should be directed to Bradley New.

ACCEPTED BY:

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

JTW/BN/AC