

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 04/17/2008 Contract No: 4600001657 Validity Date From: 04/03/2003 Validity Date To: 06/30/2008 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 #: 6500000262
Vendor Address	
Vendor No 1023100 DELL MARKETING CORP 1 DELL WAY ROUND ROCK TX 78682	

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

EXTEND CONTRACT THROUGH 6/30/08.

RE: VENDORS' LETTER DATED 2/27/08.

ORIGINAL VALIDITY PERIOD: 4/9/03 - 3/31/04

VALIDITY PERIOD: 4/1/07 - 6/30/08

Vendor Contact:
 Greg Naylor @ (888) 242-0938 Ext. 7243562
 Email: greg_naylon@dell.com

00001	1	LOT	COMPUTER HARDWARE AS LISTED:	6,000,000.00	6,000,000.00
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Desktops - Dell - 18% Discount
 Notebooks - Dell - 18% Discount
 Servers - Dell - 18% Discount
 (Discounts from 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-Dells' Letter Dated 2/12/07.
- 2-Request For Proposal Collective #10007576 Dated 8/27/02; Addendums 1-6.
- 3-Dells' Proposal #6000004481 Dated 10/22/02.
- 4-Dells' Email Dated 4/7/03 Changing GPC #33 and Agreeing to 45 day Payment Terms.
- 5-General Proposal Conditions.
- 6-Special Proposal Conditions.
- 7-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