

Term Contract

University Address	Information
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 08/21/2007 <b>Contract No:</b> 4600001767 <b>Validity Date From:</b> 10/27/2003 <b>Validity Date To:</b> 10/31/2008 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Morris Wilson <b>Phone:</b> 865-974-3102 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000164
Vendor Address	
<b>Vendor No 1061764</b>  <b>AD ASTRA INFORMATION SYSTEMS</b> <b>6900 W 80TH STREET</b> <b>OVERLAND PARK KS 66204</b>	

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

ORIGINAL VALIDITY PERIOD: 10/27/03 - 10/30/04

VALIDITY PERIOD: 11/1/07 - 10/31/08

EXTENSIONS: NONE - FINAL EXTENSION YEAR

VENDOR CONTACT:

David Pritchett  
 Ph: (888) 343-1092; Fax: (913) 676-9259  
 Email: dpritchett@aais.com

00001	1	LOT	Course & Event Scheduling Software	10,000.00	10,000.00
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System per the proposal documents previously submitted.

Total Maintenance Cost @ \$10,000.00

Section VI.A - Knoxville  
 Section VI.B - Memphis

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Ad Astra Information Systems' Letter Dated 8/9/07.
- 2-Request For Proposal Collective #10010656 Dated 5/2/03.
- 3-Ad Astra Information Systems' Proposal #6000010218 Dated 5/28/03; License & Service Agreement #2003-116 & #2003-117.
- 4-General Proposal Conditions.
- 5-Special Proposal Conditions.
- 6-Specifications.

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