

Term Contract

<p>University Address The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921</p>
<p>Vendor Address Vendor No 1017747 BETWYN INC FIREPROOF STORAGE & VAN CO 201-211 RANDOLPH STREET KNOXVILLE TN 37917</p>

<p>Information Date: 11/10/2009 Contract No: 4600001854 Validity Date From: 05/15/1977 Validity Date To: 06/30/2010 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 #: 6500000102</p>
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Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
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NOTICE OF CONTRACT MODIFICATION

RENTAL RATES ARE CHANGED FROM \$.28 TO \$.30 PER SQUARE FOOT

RE: VENDOR LETTER DATED 10/12/09

VENDOR CONTACT INFORMATION:
 PRESTON PROFFITT - 865-522-1151
 FAX: 865-522-1152
 EMAIL: prestonproffitt@att.net

VALIDITY PERIOD: CONTINUOUS WITH YEARLY RENEWALS

00001	1	LOT	WAREHOUSE RENTAL SPACE PER UTPD-18	50,000.00	50,000.00
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RENTAL RATE OF .30 CENTS PER SQ FT PER MONTH FOR ALL FLOORS EXCEPT THE FIRST AND SECOND FLOORS. THE RATE FOR THE FIRST FLOOR IS .40 CENTS PER SQ FT; SECOND FLOOR RATE IS .35 CENTS PER SQ FT