

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/13/2009 Contract No: 4600001917 Validity Date From: 07/01/2005 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 #: N/A
Vendor Address	
Vendor No 1068177 CLC INTERNATIONAL 290 INTERSTATE NORTH STE 200 ATLANTA GA 30339	

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

VALIDITY PERIOD: 7/1/05 THROUGH 6/30/10

VENDOR CONTACT:
 WILLIAM BATTLE, III
 PH 770-956-0520; FAX 770-955-4491
 EMAIL: wrb@clc.com
 or: Derek Eiler
 EMAIL: deiler@clc.com

00001	1	LOT	DOMESTIC LICENSING AGENT	1.00	1.00
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TRADEMARK LICENSING (ONLY) PER THE PROPOSAL DOCUMENTS PREVIOUSLY FURNISHED.

CLC SHALL PAY TO THE UNIVERSITY:

85% OF THE FIRST \$1,500,000 IN GROSS ROYALTIES
 87.5% OF ALL ANNUAL GROSS ROYALTIES IN EXCESS OF \$1,500,000

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Request For Proposal Collective #30000254 Dated 3/7/05.
- 2-CLC's Proposal Dated 6/28/05.
- 3-General Proposal Conditions.
- 4-Special Proposal Conditions.
- 5-Proposal Document.

Prices or Discounts contained in this contract are firm and binding on the Contractor. Sale of goods or services to the University of Tennessee not specifically provided for in the terms and conditions of this contract are strictly prohibited. Failure to comply with the terms and conditions contained herein may result in cancellation of contract and/or restitution for payments which are not in accordance with this contract.

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