

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/12/2009 Contract No: 4600001934 Validity Date From: 10/19/2005 Validity Date To: 10/31/2010 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 #: 6500000321
Vendor Address	
Vendor No 1040239 DELL MARKETING LP ONE DELL WAY MAIL STOP 8706 ROUND ROCK TX 78682	

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

ORIGINAL VALIDITY PERIOD: 10/19/05 THROUGH 10/31/06

VALIDITY PERIOD: 11/01/09 THROUGH 10/31/10

EXTENSIONS: NONE

VENDOR CONTACT:

Phil Owens - Cell 615-438-4614; Office 615-773-2483;
 Fax 512-283-2985; Email Phil_Owens@Dell.com
 OR

Cassandra Busay @ 800-274-7799, Ext. 7243562
 Fax: 512-283-3632
 Email: Cassandra_Busay@Dell.com
 Order processing fax (for POs) 866-501-8288

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

00001	1	LOT	MICROSOFT ACADEMIC LARGE ACCOUNT	572,330.00	572,330.00
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RESELLER WITH DISCOUNTS LISTED AS FOLLOWS:

MICROSOFT ACADEMIC CAMPUS PROGRAM:

- Application Pool Discount % -4%
- System Pool Discount % -4%
- Server Pool Discount % -4%
- Software Assurance Discount % -4%

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Microsoft/Volume Licensing Agreement #01C33145
- 2-Dell Marketings' Letter Dated 10/12/09.
- 3-Dell Marketings' Quote #6000026853 Dated 7/12/05.
- 4-Request For Quotation Collective #30000323 Dated 6/24/05.
- 5-Microsoft Campus Agreement/Amendment Signed 5/20/05.
- 6-Treasurer Office Contract #90816.
- 7-General Bid Conditions.
- 8-Special Bid Conditions.

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/MW/ac