

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600001952 Validity Date From: 02/10/2006 Validity Date To: 02/28/2010 Payment Terms: Delivery Terms: U.T. Destination Buyer: Morris Wilson Phone: 865-974-3102 Fax: 865-974-2973 Framework Order #: N/A
Vendor Address	
Vendor No 1070062 CASH 4 CARTRIDGES USA 6645 KERN ROAD KNOXVILLE TN 37918	

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

ORIGINAL VALIDITY PERIOD: 2/10/06 - 2/28/07

VALIDITY PERIOD: 3/1/09 - 2/28/10

EXTENSIONS: ONE (1) ADD'L PERIOD OF ONE YEAR EACH

VENDOR CONTACT INFORMATION:

Lisa Couch @ 556-7461, Fax 851-7161
www.cash4cartridgestn.com
Email: lc@cash4cartridgestn.com

00001	1	LOT	RECYCLING CONTRACT FOR INK AND	0.01	0.01
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TONER CARTRIDGES PER THE FOLLOWING:

This is a contract of The University of Tennessee Knoxville, UT Recycles, UT Cares program for ink and toner cartridge recycling services.

1. The Contractor will accept all ink and toner cartridges sent by The University of Tennessee, Knoxville.
2. The Contractor will furnish collection bins to be placed in the appropriate buildings and will empty on a monthly basis.
3. The Contractor will pay to The University of Tennessee, Knoxville, the price as listed on the Contractor's current price list for each ink and toner cartridge that is able to be refurbished. The University of Tennessee will not be charged for the processing of cartridges that cannot be refurbished. Documentation of price as of the date of the transaction shall be included with each payment.
4. The Contractor must provide The University of Tennessee with quarterly reports documenting cartridges received and payment for cartridges.

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5. Ink and toner cartridges that are not refurbished by the Contractor must be recycled in a certifiable manner.

Listed below are commonly used ink and toner cartridges and the estimated annual usage for each. The unit price listed is the amount the Contractor would pay to the University for the cartridges as of 1/30/06. The cartridges actually submitted to the Contractor will vary from the below. The price paid to the University will be per Contractor's current price list as per #3 above.

Est Qty/ Description/ Unit Price:

145 Ea HP LaserJet 4100 @ \$.50/Ea
220 Ea HP Laser Jet 4300 @ \$4.75/Ea
20 Ea Canon FP 400 @ \$0.00
40 Ea HP Model C7115A @ \$.25/Ea
40 Ea HP C9723A @ \$0.00
50 Ea HP 92295A @ \$.25/Ea
40 Ea HP C4127X @ \$.50/Ea
40 Ea HP C9722A @ \$0.00
40 Ea HP C9720A @ \$0.00
50 Ea HP C5010DN (14D) @ \$0.00
50 Ea HP C5011DN (14D) @ \$0.00
35 Ea HP C6614DN (20) @ \$2.00/Ea
35 Ea HP 51640A (40) @ \$0.00
40 Ea HP 51645A (45) @ \$.25/Ea
30 Ea HP C6575DN (78) @ \$1.50/Ea
50 Ea HP C6615DN (23) @ \$1.50/Ea
30 Ea HP C6656AN (56) @ \$1.75/Ea
35 Ea HP C6657AN (57) @ \$3.00/Ea

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Cash4Cartridges' Letter Dated 12/12/08.
- 1-Request For Quotation Collective #30000185 Dated 1/13/06.
- 2-Cash4CartridgesTN's Quote #6000029458 Dated 1/30/06.
- 3-General Bid Conditions.
- 4-Special Bid Conditions.
- 5-Bid Sheet.

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