

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/10/2009 Contract No: 4600001954 Validity Date From: 03/01/2006 Validity Date To: 02/28/2010 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Lisa Pate Phone: 865-974-3101 Fax: 865-974-2973 Framework Order #: 6500000342
Vendor Address	
Vendor No 1017344 KNOXVILLE COCA-COLA PO Box 50338 KNOXVILLE TN 37950-0338	

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

ORIGINAL VALIDITY PERIOD: 3/01/06 - 2/28/07

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

EXTENSIONS: ONE (1) ADD'L PERIOD OF ONE (1) YEAR EACH UPON WRITTEN MUTUAL AGREEMENT

VENDOR CONTACT INFORMATION:

Baxter Caldwell - 549-7064 - Phone
 Fax - 544-5547
 Email: bcaldwell@cokecce.com

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

Note: Prices have been increased 5%

00001	400	CS	SPRING WATER, 10 OZ BOTTLES, 24/CS, DASANI.	5.90	2,360.00
00002	200	CS	SPRING WATER, 16.9 OZ BOTTLES, 24/CS, DASANI	7.00	1,400.00

Product Liability Insurance is required. Prior to commencement of this contract submit certificate of insurance in duplicate to The University of Tennessee Purchasing Department at the address shown above.

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Knoxville Coca-Colas' Letter Signed by Baxter Caldwell.
- 1-Request for Quotation Collective #30000451 dated 1/13/06.
- 2-Knoxville Coca-Cola Quote #6000029488 dated 1/24/06.
- 3-General Bid Conditions.
- 4-Special Bid Conditions.

Any questions concerning this contract should be directed to Lisa Pate.

ACCEPTED BY:

The University of Tennessee
 J. T. Wade, C.P.M., Director of Purchasing

JTW/LRP/ac