

Term Contract

<b>University Address</b>	<b>Information</b>
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 08/21/2007 <b>Contract No:</b> 4600001987 <b>Validity Date From:</b> 09/01/2006 <b>Validity Date To:</b> 08/31/2008 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Jackie Haun <b>Phone:</b> 865-974-3098 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000368
<b>Vendor Address</b>	
<b>Vendor No 1078792</b>  <b>AMERICAN PAPER &amp; TWINE CO</b> 3211 HENSON ROAD KNOXVILLE TN 37921	

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

ORIGINAL VALIDITY PERIOD: 9/1/06 - 8/31/07

VALIDITY PERIOD: 9/1/07 - 8/31/08

VENDOR CONTACT:

ROBERT DOOCHIN @ (865) 330-8800; FAX (865) 584-9566

EMAIL: ALUTTRELL@APTCOMMERCE.COM

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

QUANTITY AND PRICE PER UNIT SHOWN ARE PER REAM

00001	167,000	EA	8 1/2 X 11 XEROGRAPHIC DUAL PURPOSE	2.50	417,500.00
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BOND

SPECIFICATIONS: MOISTURE 4.5 PLUS OR MINUS .8;

BRIGHTNESS 83 +/- 2; OPACITY 88 +/- 2.5

MFGR: GEORGIA PACIFIC SPECTRUM

ALL GRADES MUST BE PERFORMANCE TESTED IN KODAK MACHINES PRIOR TO ACCEPTANCE.

PAPER TO BE DROP SHIPPED 8,000 REAMS PER ORDER AS REQUESTED.

APPROXIMATELY 1 DROP SHIPMENT EVERY 4-8 WEEKS.

00002	4,460	EA	8 1/2 X 14 20# WHITE XEROGRAPHIC DUAL	3.45	15,387.00
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PURPOSE BOND

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-American Paper & Twine Cos' Letter Dated 6/20/07.
- 2-Request For Quotation Collective #30000441 Dated 8/3/06.
- 3-American Paper & Twine Cos' Quote #6000031384 Dated 8/16/06.
- 4-General Bid Conditions.
- 5-Special Bid Conditions.

Any questions concerning this contract should be directed to Jackie Haun.

ACCEPTED BY:

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

JTW/JH/ac