

## Term Contract

University Address	Information
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 03/02/2007 <b>Contract No:</b> 4600002011 <b>Validity Date From:</b> 03/01/2007 <b>Validity Date To:</b> 02/28/2008 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Laura Ousley <b>Phone:</b> 865-974-3540 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000393
Vendor Address	
Vendor No 1017039  A G HEINS COMPANY INC 116 HEINS STREET PO Box 486 KNOXVILLE TN 37901-0486	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
------	-----	----	----------------------	----------------	------------

NOTICE OF AWARD

VALIDITY PERIOD: 3/1/2007 - 2/28/2008

EXTENSIONS: Four (4) additional periods of one (1) year upon written mutual agreement.

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

CONTACT: A GORDON HEINS III  
PHONE: 865-525-5363  
FAX: 865-524-8072

Note: Any order of twenty-five (25) sheets or more to be delivered to job site.

00001	100	BAG	Imperial Basecost (USG)	20.00	2,000.00
			ASTM C587 & FS SS-P-00402B, Type VI; 80 Lb Bag National Gypsum Kalcore		
00002	100	BAG	Imperial Finish Plastic (USG)	16.00	1,600.00
			ASTM C587 & FS 00402B, Type VI; 80 Lb Bag National Gypsum Kal Kote Smooth Finish		
00003	250	LF	Corner Bead for Plaster	0.30	75.00
			2-3/4" Expanded Galvanized, USG 801-B, 1/2" Ground, 10 ft lengths		
00004	25	EA	Caulking Gun, 1 Quart	12.00	300.00
00005	25	BAG	Portland Cement	9.00	225.00

ASTM-C-150 & FS SS-C-192 Type I) 94 Lb Bag

This contract is issued subject to the terms and conditions which are stated within, and referenced RFQ if applicable.

Signature \_\_\_\_\_

## Term Contract

University Address	Information
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 03/02/2007 <b>Contract No:</b> 4600002011 <b>Validity Date From:</b> 03/01/2007 <b>Validity Date To:</b> 02/28/2008 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Laura Ousley <b>Phone:</b> 865-974-3540 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000393
Vendor Address	
<b>Vendor No 1017039</b>  <b>A G HEINS COMPANY INC</b> 116 HEINS STREET PO Box 486 KNOXVILLE TN 37901-0486	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
00006	500	BAG	Masonry Mix, Buzzi, Type N 80 LB Bag	7.00	3,500.00
00007	150	RL	Duct Tape, 2"x 60 Yds, Poly Coated Cloth tape	5.50	825.00
00008	20	RL	Roofing Felt, #15	20.00	400.00
00009	20	BAG	National Gypsum Gauging Plaster, 100Lbs	28.00	560.00
00010	20	BAG	Finish Lime, 50 Lb	6.50	130.00

## THIS CONTRACT IS BASED ON:

- 1 - RFQ Collective #30000671 Dated 2/6/2007
- 2 - A G Heins Company Inc's Quote #7000050547 Dated 2/19/2007

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.

Questions concerning this contract should be directed to Laura Ousley (865) 974-3540.

## ACCEPTED BY:

THE UNIVERSITY OF TENNESSEE  
Jerry Wade, C.P.M., Director of Purchasing

JTW/lo