

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 07/23/2007 Contract No: 4600002026 Validity Date From: 07/01/2007 Validity Date To: 06/30/2017 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Sharon Mount Phone: 865-974-3105 Fax: 865-974-2973 Framework Order #: 6500000403
Vendor Address	
Vendor No 1015833 ARAMARK CORPORATION 1017 FRANCIS STREET, RM 108 KNOXVILLE TN 37996-3601	

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

VALIDITY PERIOD: 7/1/07 THROUGH 6/30/17

EXTENIONS: NONE

VENDOR CONTACT INFORMATION:
 Tim VanderMeersch @ 974-6846
 Email: vandermeersch-tim@aramark.com

00001	1	LOT	Dining Services for students,	15,600,000.00	15,600,000.00
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faculty, and staff at the Knoxville Campus per the previously submitted proposal documents and specifications. Services will include catering for special events and athletics.

CONTRACT TRACKING #100152