

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 09/05/2007 Contract No: 4600002031 Validity Date From: 09/01/2007 Validity Date To: 08/31/2008 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Pamela Newlon Phone: 865-974-0900 Fax: 865-974-2973 Framework Order #: 6500000407
Vendor Address	
Vendor No 1078792 AMERICAN PAPER & TWINE CO 3211 HENSON ROAD KNOXVILLE TN 37921	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
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Notice of Contract Award

Contract Validity Period: 9/1/2007 through 8/31/2008

To cover four (4) additional periods of one (1) year each upon written mutual agreement.

Vendor contact information:
 Shada Matten (865) 330-8800
 shada@aptcommerce.com
 Fax: (865) 584-9566

The items listed below will not be purchased at one time but over the life of the contract.

00001	1,535	CS	Towels, Paper, Plyfold, 9 1/2" Maximum	11.89	18,251.15
			Width, 9 1/4" Minimum Length, Basis Weight 21 LBS No. Towels/Pkg 250 PKG/CS 16 No. Towels/Cs 4,000 MFGR SCA BRAND Mainstreet MK520A		

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-RFQ Collective 30000712 dated 7/18/2007
- 2-American Paper & Twine Company Bid dated 7/24/2007
- 3-General Bid Conditions

Any questions concerning this contract should be directed to Pam Newlon at (865) 974-0900 or e-mail pnewlon@utk.edu.

ACCEPTED BY:

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