

Term Contract

| University Address  |
|---|
| The University of Tennessee<br>Purchasing Department<br>5723 Middlebrook Pike<br>Knoxville , TN 37921 |

| Vendor Address   |
|--|
| Vendor No 1066150<br><br>BELL TECHLOGIX INC<br>9211 ARBORETUM PARKWAY STE 500<br>RICHMOND VA 23236 |

| Information   |
|---|
| Date: 09/04/2009<br>Contract No: 4600002103<br>Validity Date From: 08/24/2009<br>Validity Date To: 06/10/2010<br>Payment Terms: Within 30 days Due net<br>Delivery Terms: U.T. Destination<br>Buyer: Morris Wilson<br>Phone: 865-974-3102<br>Fax: 865-974-2973<br>Framework Order #: 6500000480 |

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

NOTICE OF CONTRACT AWARD

VALIDITY PERIOD: 8/24/09 THROUGH 6/30/10

EXTENSIONS: FOUR (4) ADD'L PERIODS OF ONE YEAR EACH

VENDOR CONTACT:

Sarah Marshall @ 800-962-3550 or 804-327-5891  
 Fax: 800-962-3550 or 804-327-5891  
 Email: smarshall@belltechlogix.com

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

|       |   |     |                                     |            |            |
|-------|---|-----|-------------------------------------|------------|------------|
| 00001 | 1 | LOT | Sun Hardware & Software Maintenance | 225,786.04 | 225,786.04 |
|-------|---|-----|-------------------------------------|------------|------------|

per the specifications listed below and attachments previously submitted.

THIS CONTRACT IS BASED ON:

- 1-Request for Quotation Collective 30001031 Dated 5/1/09; Addn's 1-3
- 2-Bell Techlogix Quote #7000071464 Dated 5/26/09; Sun Partner Agreement #AR-106066-COM.

Any questions concerning this contract should be directed to Morris Wilson.

ACCEPTED BY:

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

JTW/MW/ac