University of Missouri System Agreement

Newark Corporate Service Agreement

4801 N. Ravenswood Avenue Chicago, IL 60040-4496

Contract Agreement: UNVMO

Minimum Order: 1

Delivery: 30 Days

Delivery: Seller will waive freight charges on all ground parcel shipments.

> All shipments are FCA Shipping Point in accordance with Incoterms 2000 and in all cases title shall pass upon delivery to the carrier at point of shipment and thereafter all risk or loss of damage shall be upon customer. The UM will be responsible for payment of any air or international shipments. Handling and/or freight charges may apply to shipments greater than 150

pounds.

Payment Terms: 2% 10 Net 30

Contract Term: January 1, 2009 through December 31, 2010

On Site Resource

- o David Willand
- Outside Account Manager
- 17468 Hilltop Ridge Dr, **Eureka, MO 63025**
- Ph 314 780 6532
- o Ph 800 263 9275
- Fax 314 291 7733
- o dwilland@newark.com
- www.newark.com

Inside Sales Contact: Peggy Gipson

- Account Representative
- o St Louis, MO
- o Ph 314 291 7722
- o Ph 800 263 9275
- o Fax 314 291 7733
- o pgipson@newark.com
- www.newark.com To place an order: phone, fax, mail or Internet e-mail your local Seller's branch.

Discounts and Volumes: Unit price less 16% off the first column price from seller's catalog. All discounts are off single unit prices or first column quantities. Quantities greater than the first column quantity, will be priced at the applicable column price.

Following exceptions:

Category	Discount
Premier Farnell Div (FARN, MCM & CADL	10%
Analog Devices	10%
Banner	0%
Cirrus Logic	0%
Trompeter	0%
Turck	0%
Commodities	
Power Supplies	10%
Wire & Cable	10%
Tools	5%
Test & Calibration	5%
Kitting	0%
XP-Power	0%