Item: EDUCATION ONLY – SUN COMPUTERS, SERVERS, WORKSTATIONS, DESKTOP APPLIANCES, MAINTENANCE, AND SERVICES

Vendor: 35434J G SUN MICROSYSTEMS INC
500 ELDORADO BLVD.
BUILDING 5
BROOMFIELD, CO 80021

Internet Homepage: edu-online@sun.com

Telephone: (303) 272-3297
Fax number: (425) 699-8510

General Contact: Chris Reaume
Phone: (248) 412-4067
Email: creaume@sun.com

Sales Contact: Jeff Knight
Phone: (877) 526-6386
Email: jeff.knight@sun.com

Quarterly Report Contact: Jenny Heck
Phone: (518) 782-1000
Email: jenny.heck@sun.com

Brand/trade name: SUN MICROSYSTEMS

Price: SEE DISCOUNTS ATTACHED; CONTACT VENDOR FOR PRICES
Terms: NET 30
Effective dates: 01/25/02 through 07/01/2009
Days required for delivery: NOT TO EXCEED 120 days
Price guarantee period: 90 DAYS
Minimum order: $500.00
Min shipment without charges: FOB Factory
Freight Terms: F.O.B. Destination, Freight Pre-paid

Renewal Options:

REVISION 11: Extended the effective date of contract. Add following sentence at the end of the definition of “Individual Customer”: Notwithstanding the foregoing, by submitting a purchase order referencing this Agreement, the Individual Customer is agreeing to be subject to and bound by its terms. Also, updated contact information.

This contract is for Education Users Only. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.

REMIT TO:
Vendor: 35434J A Sun Microsystems, Inc.
c/o Bank of America
Dept. 1489, P.O. Box 61000
San Francisco, CA 94161
Items listed in this contract are environmentally friendly.

CONTACT PERSONNEL INFORMATION:

Education Territory Manager
Jeff Knight
500 Eldorado Boulevard
Broomfield, CO 80021
Phone: 303-272-3297
Cell: 303-717-6299
e-mail: jeff.knight@sun.com

Contract Manager
Mary Ferguson
500 Eldorado Boulevard
Broomfield, CO 80021
Phone: 303-558-3192
e-mail: mary.ferguson@sun.com

Orders may also be placed with and payment made directly to SUN or for orders made to ADVANCED SYSTEMS GROUP, please reference statewide contract #PA1457, FINET vendor #35434J A.

Order Fulfillment Agent
94934A
Advanced Systems Group, Inc.
341 South Main Street #409
Salt Lake City, Utah 84111
Attn: Mike Polinsky
Phone: 801-656-1135
Fax: 866-572-5266
e-mail: mpolinsky@virtual.com

DISCOUNT SCHEDULE

This Schedule sets out the discounts applicable to Company's purchase of Products and Services under this Agreement.

A.  Purchasing of Products: In case of Product purchases the discounts are for the period as of the Effective Date until the Expiration Date as set out below:

Discounts off U.S. Price List

<table>
<thead>
<tr>
<th>Product Category</th>
<th>Category A:</th>
<th>Category B:</th>
<th>Category D (non-discountable):</th>
<th>Category E</th>
<th>Category F:</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDU</td>
<td>40</td>
<td>40</td>
<td>0</td>
<td>10</td>
<td>20</td>
</tr>
</tbody>
</table>
Certain Products may not fall into any of the above categories; the discounts, if any, applicable to such Products may differ from the discounts on this Exhibit. In addition, discount limits may apply to certain Products in which event the foregoing discounts may be reduced to the discount limit.

B. **Purchasing of Services.** Services discounts may be available for Company's purchase of Services, subject to the Price List, discount eligibility criteria, and standard discount level applicable to Company's purchase. Services discounts may be calculated on a multiplicative basis. When a Service is classified in a Product Category that is listed in section A above, then the Product Category discount shall apply and the discount described in this section B shall not apply. The type(s) and level(s) of Services discount(s) currently applicable to Company's purchase of Services is (are):

1. **SunSpectrum Service Plan Discounts**

<table>
<thead>
<tr>
<th>Type</th>
<th>Discount % off MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Education</td>
<td>50%</td>
</tr>
<tr>
<td>*Multi-Year Service Plan – 2 year</td>
<td>4%</td>
</tr>
<tr>
<td>*Multi-Year Service Plan – 3+ years</td>
<td>8%</td>
</tr>
<tr>
<td>*Pre-Pay – 1 year</td>
<td>3%</td>
</tr>
<tr>
<td>*Pre-Pay – 2 year</td>
<td>6%</td>
</tr>
<tr>
<td>*Pre-Pay – 3+ years</td>
<td>9%</td>
</tr>
</tbody>
</table>

* $12K annual minimum required

2. **Time and Material On-Call Rates**

<table>
<thead>
<tr>
<th>Sun Contract Status</th>
<th>During Local Business Hours</th>
<th>After Local Business Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun Contracted Customer</td>
<td>$250 / hr</td>
<td>$350 / hr</td>
</tr>
<tr>
<td>Non Contracted Customer</td>
<td>$350 / hr</td>
<td>$450 / hr</td>
</tr>
</tbody>
</table>

2 hour minimum required

Travel over 30 miles charged hourly rate

3. **Service Listing**
For a complete listing of available Sun Service offerings visit: http://www.sun.com/service/servicelist

CANCELLATION/RESCHEDULING CHARGES:
NOTICE RECEIVED:
   0 - 60 Days prior to scheduled delivery date 10% of the US price list of the rescheduled, reconfigured or canceled portion of the order.

FINET COMMODITY CODE(S):
20493000000-TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MICROCOMPUTERS)
20693000000-TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MINI & MAINFRAME)
90634000000-FREIGHT HANDLING; MATERIALS HANDLING
00000000000 – Generic Commodity Code