

This agreement is entered into by and between the Regents of the University of Minnesota, a Minnesota constitutional corporation, through its Inventory Services (the "University"), and contractor listed below:

**Contractor #:** 0000000002  
 MCCANN DEVELOPMENTS LLP  
 2380 WYCLIFF ST STE 200  
 ST PAUL MN 55114

(P) 651/641-0208  
 Email: FREES029@UMN.EDU

**Dispatch: Print**

<b>CPS #</b>	<b>Date</b>	<b>Page</b>
0000001451	06/04/2008	1
Include all digits on submitted invoice.		
<b>Payment Terms</b>	<b>Vendor Type</b>	
Net 30	Partnership	
<b>Buyer</b>	<b>Phone</b>	<b>Tax Exempt #</b>
Procurement Specialist	1612/626-5500	8029894

**Bill To:** AP VOUCHER ENTRY  
 WEST BANK OFFICE BLDG, STE 610  
 1300 S SECOND ST  
 MINNEAPOLIS MN 55455

**Contract Administrator:**  
 Zaar, Sharon A  
 Inventory Services  
 CEHPP RM 2-223  
 329 DELAWARE ST SE  
 MINNEAPOLIS MN 55455

**Federal Contract Funding?** NO

**See attached signed contract**