

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Aluminum for Pen	
Effective Date:	09/01/2012	
Expiration Date:	08/12/2015	
Agency Number:		
Facility:	ASA-12-054	
Vendor ID:	0000008994	
Vendor Telephone Nbr:	847-455-7446	
Name Of Contact Pers:	SEAN FALLON	
Contact Email:	SEAN@USSTANDARDSIGN.COM	
FAX Number:	847-455-3330	

Name and Address of Vendor: US STANDARD SIGN  
U S STANDARD SIGN  
4360 SOLUTIONS CTR BX 774360  
CHICAGO IL 60677-4003

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Aluminum for Pen Products.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name            * Entity Address            * Date of Order            * Purchase Order Number            * Description of Goods Ordered            * Quantity            * Order Total</p>				
1	9,999,999,999.00	ST	000000000100178567 Aluminum Sht Aldzd. .080 48 x 144, Stock Code 02120001	35.9400
2	9,999,999,999.00	ST	000000000100178568 Aluminum Sht Aldzd. .080 24 x 120, Stock Code - 02120024	14.9700
3	9,999,999,999.00	ST	000000000100178569 Aluminum Sht Aldzd .080 30 x 120, Stock Code - 02120030	18.7200
4	9,999,999,999.00	ST	000000000100178570 Aluminum Sht Aldzd .080 36 x 120, Stock Code - 02120036	22.4600
5	9,999,999,999.00	ST	000000000100178571 Aluminum Sht Aldzd .100 36 x 144, Stock Code - 02121036	33.6900
6	9,999,999,999.00	ST	000000000100178572 Aluminum Sht Aldzd .100 48 x 144, Stock Code - 02121048	44.9200
7	9,999,999,999.00	ST	000000000100178573 Aluminum Sht Aldzd .125 30 x 144, Stock code - 02123030	36.1400
8	9,999,999,999.00	ST	000000000100178574 Aluminum Sht Aldzd .125 48 x 144, Stock code - 02123048	56.1500
9	9,999,999,999.00	ST	000000000100178575 Aluminum Sht Aldzd .125 48 x 96, Stock Code - 02123096	37.4300

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		ST	Sheet	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		