

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 00000000000000000000000013056	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/29/2013	
Expiration Date: 08/28/2014	
Agency Number:	
Facility: ASA-13-069	
Vendor ID: 0000000577	
Vendor Telephone Nbr: 913-344-9360	
Name Of Contact Pers: MONICA LLOYD	
Contact Email: LLOYDM@COMPASSMINERALS.COM	
FAX Number: 913-433-9739	

Vendor: NORTH AMERICAN SALT COMPANY
Remit to: NORTH AMERICAN SALT CO
PO BOX 277043
ATLANTA GA 30384-7043

Name and Address of Vendor: NORTH AMERICAN SALT COMPANY
9900 W 109TH ST STE 600
OVERLAND PARK KS 66210

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
This is an award of a Quantity Purchase Agreement for Road Salt.				
QPA can be mutually renewed yearly for three additional years.				
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.				
Quantities are estimates and could be more or less.				
SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT http://www.in.gov/idoa/2624.htm .				
1	99,999,999.00	STN 000000000100152811	Salt, Road, Seymour District 50, Untreated, INDOT & Other State Agencies, Delivered	61.0400
2	99,999,999.00	STN 000000000100152812	Salt, Road, Seymour District 50, Untreated, INDOT, Delivered + Loaded	64.7900
3	99,999,999.00	STN 000000000100152813	Salt, Road, Seymour District 50, Untreated, Locals, Delivered	60.8200
4	99,999,999.00	STN 000000000100152794	Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered	63.8700
5	99,999,999.00	STN 000000000100152795	Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered + Loaded	67.6200
6	99,999,999.00	STN 000000000100152796	Salt, Road, Vincennes District 60, Untreated, INDOT, Dedicated Pile Fee	1.0000
7	99,999,999.00	STN 000000000100152797	Salt, Road, Vincennes District 60, Untreated, INDOT, Pick Up	61.8700
8	99,999,999.00	STN 000000000100152798	Salt, Road, Vincennes District 60, Untreated, Locals, Delivered	61.5100

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
STN Short Ton, 2000 lbs

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		