

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

Qty Purchase Agreement QPA Number 0000000000000000000010051	Page 1 of 1
Requisition Nbr.: Electronic Credit Card Program	
Effective Date: 07/19/2006	
Expiration Date: 06/30/2017	
Agency Number:	
Facility: ASA7-7-20	
Vendor ID: 0000022391	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: XEROX STATE & LOCAL SOLUTIONS
Remit to: ACS STATE AND LOCAL SOLUTIONS
1800 M STREET NW 7TH FLOOR
WASHINGTON DC 20036

Name and Address of Vendor: XEROX STATE & LOCAL SOLUTIONS
ACS STATE AND LOCAL SOLUTIONS
1800 M STREET NW 7TH FLOOR
WASHINGTON DC 20036

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
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This is an award of a Quantity Purchase Agreement for an Electronic Payment Card Program, to be utilized for the electronic disbursement of various program funds. The Electronic Payment Card program is a zero-cost solution to the State. By definition, the Card provided in accordance with the Program is a prepaid debit card that assesses a value balance account. The Cards do not connect in any way to any other checking or savings accounts, and has no line of credit. Each Card is a stored value Visa-branded prepaid debit card and shall offer all of the payment functionalities and capabilities of a check or debit card.

The Contractor agrees to perform for the State all services identified in the Master Statement of Work (Exhibit A of the Contract). Each statement of work specific to a particular agency under this Agreement shall be set forth in a separately negotiated exhibit, each of which shall be attached and incorporated into the Contract.

Any agency interested in negotiating an Agency Statement of Work under this Agreement should contact Katie Potter of the Indiana Department of Administration, Procurement Division at (317) 234-4998 or kpotter1@idoa.in.gov.

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.

Contact Person:
Susan Ridler
Program Manager
Xerox State & Local Government Solutions, Inc.
P: 518.326.0111 Ext. 6860

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

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		