Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Hardware Maintenance T&M**
Effective Date:	**07/01/2006**
Expiration Date:	**09/30/2017**
Agency Number:	
Facility:	**ASA D20-7-10058**
Vendor ID:	**0000000271**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to:
ADVANCED MICRO-ELECTRONICS INC
6001 EAST OLD HWY 50
VINCENNES IN 47591

Name and Address of Vendor:
ADVANCED MICRO-ELECTRONICS INC
6998 HILLSDALE COURT
INDIANAPOLIS IN 46250

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 Time and Materials Computer Hardware Maintenance and Related Services.			
1	0.00	SVR	HW Maintenance	0.0000

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

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**		