	Quantity Purchase Agreemen With The State Of Indiana	t Qty Purchase Agreement QPA Number 00000000000000000000010156		Page 1 of 1
		Requisition Nbr.:	Procurement & Trave	I Cards
Vendor	JP MORGAN CHASE BANK	Effective Date:	04/15/2007	
Remit to:	270 PARK AVE	Expiration Date:	03/31/2024	
	NEW YORK NY 10017	Agency Number:		
		Facility:	ASA-RFP 6-82	
		Vendor ID:	0000087019	
		Vendor Telephone Nbr	-	
Name and	JP MORGAN CHASE BANK	Name Of Contact Pers	:	
Address		Contact Email:		
of Vendor:	270 PARK AVE	FAX Number:		
	NEW YORK NY 10017			

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
1	9999,999,999.0	0 EA Procurement Card		0.0001
		The following UN/CEFACT Unit Common Codes are used in this		

Common Codes are used in this doct EA Each

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