

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Procurement & Travel Cards
Effective Date:	04/15/2007
Expiration Date:	03/31/2024
Agency Number:	
Facility:	ASA-RFP 6-82
Vendor ID:	0000087019
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: JP MORGAN CHASE BANK
270 PARK AVE
NEW YORK NY 10017

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9999,999,999.00	EA	Procurement Card	0.0001
<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p> <p>EA Each</p>				

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		