

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

Qty Purchase Agreement QPA Number 0000000000000000000010167	Page 1 of 1
Requisition Nbr.: Information Transport Systems	
Effective Date: 04/01/2007	
Expiration Date: 06/30/2017	
Agency Number:	
Facility: Clawson QPA 10167	
Vendor ID: 0000022395	
Vendor Telephone Nbr: 317-887-9258	
Name Of Contact Pers: BRIAN BALLARD	
Contact Email:	
FAX Number: 317-738-9414	

Vendor: CLAWSON COMMUNICATIONS INC
Remit to: 474 PARK 800 DR
GREENWOOD IN 46143

Name and Address of Vendor: CLAWSON COMMUNICATIONS INC
474 PARK 800 DR
GREENWOOD IN 46143

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 Information Transport Systems, Associated Peripheral Equipment, and Maintenance/Support used with low voltage structured wiring projects for all or a portion of the following systems: Data Communications; Voice Communications; Video Communications; Paging System; Fire Alarm; Security; Door Control; Environmental Management; Video Communications; Heating, Ventilating, Air Conditioning.

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.

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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		