

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

Qty Purchase Agreement QPA Number 0000000000000000000010169	Page 1 of 1
Requisition Nbr.:	Information Transport Syst/Sup
Effective Date:	05/10/2007
Expiration Date:	06/30/2017
Agency Number:	
Facility:	ASA-RFP 6-31
Vendor ID:	0000198898
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: APACHI NETWORKS
Remit to: 4710-J INTERSTATE DR
CINCINNATI OH 45246

Name and Address of Vendor: APACHI NETWORKS
4710-J INTERSTATE DR
CINCINNATI OH 45246

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.

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		