# Quantity Purchase Agreement With The State Of Indiana

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| **Qty Purchase Agreement QPA Number** | **Page** |
| **0000000000000000000010170** | 1 **of** 1 |
| **Requisition Nbr.:** | **Key Telephone and IP Systems** |
| **Effective Date:** | **05/09/2007** |
| **Expiration Date:** | **02/28/2017** |
| **Agency Number:** | |
| **Facility:** | **ASA-RFP 4-84** |
| **Vendor ID:** | **0000021746** |
| **Vendor Telephone Nbr:** | **317-5957881-** |
| **Name Of Contact Pers:** | **KEITH DOUCETTE** |
| **Contact Email:** | |
| **FAX Number:** | **317-5957891-** |

Vendor Remit to:
COMMUNICATIONS PRODUCTS INC
COMMUNICATIONS PRODUCTS, INC
7301 E 90TH ST SUITE 111
INDIANAPOLIS IN 46256

Name and Address of Vendor:
COMMUNICATIONS PRODUCTS INC
COMMUNICATIONS PRODUCTS, INC
7301 E 90TH ST SUITE 111
INDIANAPOLIS IN 46256

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 Key Telephone Systems and Small IP Telephony Systems including, but not limited to: Voice Processing; Call Accounting; Telephones; PSTN Access Equipment; Paging; Structured Cabling. | |
| | | | 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: | |

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| **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** | | |