Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA8-8-30	
Effective Date:	10/15/2007	
Expiration Date:	10/14/2009	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	311246086	
Vendor Telephone Nbr:	800/362-5463--	
Name Of Contact Pers:	DAVID SMITH	
FAX Number:	800/684-1946--	

Vendor
Remit to:
BOSMA INDUSTRIES FOR THE BLIND
8020 ZIONSVILLE RD
INDIANAPOLIS IN 46268

Name and
Address
of Vendor:
BOSMA INDUSTRIES FOR THE BLIND
Cntct: DAVID SMITH
8020 ZIONSVILLE RD
INDIANAPOLIS IN 46268

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
			Vendor must be able to allow Mutiple Delivery on one QPA Release.	
			The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State: 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.	
			Vendor ship time: 5 days ARO	
1	99,999,999.00	EA	000000000000010998 Mix Biscuit 50lb AddWaterOnly UsesVegetableShortening(75-7203)	46.0000
2	99,999,999.00	EA	000000000000010896 Mix Pancake 50lb AddWaterOnly UsesVegetableShortening(75-7204)	43.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
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	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		