Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA8-8-49	
Effective Date:	02/17/2008	
Expiration Date:	02/16/2009	
Agency Number:		
Facility:	Aluminum	
Vendor Federal ID:	363859000	
Vendor Telephone Nbr:	800-537-4790	
Name Of Contact Pers:	DANIEL MARTIN	
FAX Number:	847-455-3330	

Vendor Remit to:
US STANDARD SIGN
11400 ADDISON AVE
FRANKLIN PARK, IL 60131

Name and Address of Vendor:
US STANDARD SIGN
Cntct: DANIEL MARTIN
11400 ADDISON AVE
FRANKLIN PARK, IL 60131

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.

This is an award of a Quantity Purchase Agreement for Aluminum for All State Agencies primarily for Westville Correctional Facility/ Pen Products.

QPA can be mutually renewed yearly for three additional years.

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 an dcould be shipped to any State Agency within the State of Indiana.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Packaging:
Finished aluminum sheets shall be furnished on skids, packaged or crated to protect against damage and warping, according to specific size. Skids or crates shall have a 4" X 4" hardwood (preferably oak) runners with not less than 20" between each runner. Top boards shall not have more than 6" space between and shall firmly support the aluminum sheets. These requirements will help accomodate unloading of the material since it is side loaded and unloaded from the side.

Purchases:
All purchases will be bought in full skids and full and in full truckloads.

Ship to:
Westville Correctional Facility
Pen Products
Co Road 1100 West
Westville IN 46391

Firm Pricing:
Price shall be a fixed dollar amount of (Processing fee) to be added to the Midwest Transaction Price for the month prior to the month of the individual purchase order.

Written documentation to be provided from a publication such as Metals Week or American Metal Market with each invoice.

Delivery:
Delivery shall be made within 7-14 days from receipt of purchase.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	ST	000000000100015078 Fabrication/Processing of Aluminum,Alodized,24"x120"x.080 Gauge	14.1900
2	99,999,999.00	ST	000000000100015079 Fabrication/Processing of Aluminum,Alodized,30"x120"x.080 Gauge	17.7400
3	99,999,999.00	ST	000000000100015080 Fabrication/Processing of Aluminum,Alodized,36"x120"x.080 Gauge	21.2900
4	99,999,999.00	ST	000000000100015081 Fabrication/Processing of Aluminum,Alodized,48"x144"x.080 Gauge	34.6000
5	99,999,999.00	ST	000000000100015082 Fabrication/Processing of Aluminum,Alodized,36"x144"x.100 Gauge	32.4300

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Line Number	Quantity	UNIT	Article and Description	Unit Price
6	99,999,999.00	ST	000000000100015083 Fabrication/Processing of Aluminum,Alodized,42"x144"x.100 Gauge	42.2400
7	99,999,999.00	ST	000000000100015084 Fabrication/Processing of Aluminum,Alodized,48"x144"x.100 Gauge	42.9100
8	99,999,999.00	ST	000000000100015085 Fabrication/Processing of Aluminum,Alodized,48"x120"x.100 Gauge	35.8700
9	99,999,999.00	ST	000000000100015086 Fabrication/Processing of Aluminum,Alodized,30"x120"x.125 Gauge	28.1500
10	99,999,999.00	ST	000000000100015087 Fabrication/Processing of Aluminum,Alodized,30"x144"x.125 Gauge	33.7900
11	99,999,999.00	ST	000000000100015088 Fabrication/Processing of Aluminum,Alodized,48"x120"x.125 Gauge	44.8400
12	99,999,999.00	ST	000000000100015089 Fabrication/Processing of Aluminum,Alodized,48"x144"x.125 Gauge	53.6400
13	99,999,999.00	ST	000000000100015090 Fabrication/Processing of Aluminum,Alodized,60"x120"x.100 Gauge	44.9800
14	99,999,999.00	ST	000000000100056914 Fabrication/Processing of Aluminum, Alodized, 48" X 96" X .125 Gauge	35.7600
15	99,999,999.00	ST	000000000100056915 Fabrication/Processing of Aluminum, Alodized, 48" X 96" X .063 Gauge	18.1600

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
ST Sheet

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		