Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000000010503		1 of 1
Requisition Nbr.:	ASA8-8-47	
Effective Date:	04/01/2008	
Expiration Date:	03/31/2009	
Agency Number:		
Facility:	ALL STATE AGENCIES	
Vendor Federal ID:	351444871	
Vendor Telephone Nbr:	317-269-9300	
Name Of Contact Pers:	KERRY NOGGLE	
FAX Number:	317-269-9022	

Vendor Remit to:
ZESCO PRODUCTS INC
640 N CAPITOL AVE
INDIANAPOLIS, IN 46204

Name and Address of Vendor:
ZESCO PRODUCTS INC
Cntct: KERRY NOGGLE
640 N CAPITOL AVE
INDIANAPOLIS, IN 46204

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 Refrigerators and Freezers.

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.

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: Within 30 days of order.

Line Number	Quantity	UNIT		Article and Description	Unit Price
1	999,999,999.00	EA	000000000100034099	Refrigerator,Single Door,equivalent, BEV-AIR (ER-24)	2,272.0000
2	999,999,999.00	EA	000000000100034100	Refrigerator,Two Door,equivalent,BEV-AIR (ER-48)	2,772.0000
3	999,999,999.00	EA	000000000100034101	Freezer,Single Door,equivalent, BEV-AIR (ER-24)	2,715.0000
4	999,999,999.00	EA	000000000100034102	Freezer, Two Door, equivalent,BEV-AIR (EF-48)	3,463.0000
5	999,999,999.00	EA	000000000100034103 (GDM-23)	Door,Glass,Single Door Merchandiser,equivalent, TRUE	1,901.0000
6	999,999,999.00	EA	000000000100034104 (GDM-49)	Door, Glass, Two Door Merchandiser,equivalent, TRU	2,730.0000

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		