Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000010684		1 of 1
Requisition Nbr.:	ASA9-9-3	
Effective Date:	06/01/2008	
Expiration Date:	05/31/2009	
Agency Number:		
Facility:	QPA for Road Salt	
Vendor Federal ID:	364140798	
Vendor Telephone Nbr:	312-807-2629	
Name Of Contact Pers:	Anthony Patton	
FAX Number:	708-891-5868	

Vendor Remit to: MORTON INTERNATIONAL INC
P O BOX 93052
CHICAGO IL 60673

Name and Address of Vendor: MORTON INTERNATIONAL INC
Cntct: Anthony Patton
MORTON SALT DIV
123 N WACKER DRIVE
CHICAGO IL 60606 1743

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 Road Salt.

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.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	STN 000000000100039259	Salt, Hwy, LaPorte District Delivered	53.5000
2	99,999,999.00	STN 000000000100039260	Salt, Hwy, LaPorte District Loaded	56.6500
3	99,999,999.00	STN 000000000100039263	Salt, Hwy, Seymour District Delivered	53.3000
4	99,999,999.00	STN 000000000100039264	Salt, Hwy, Seymour District Loaded	56.4400
5	99,999,999.00	STN 000000000100039265	Dedicated Pile of 5,000 tons (price to build a pile per ton) Seymour	3.0000
6	99,999,999.00	STN 000000000100039266	Dedicated Pile (price for INDOT to pickup per ton)	65.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
STN Short Ton, 2000 lbs

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
Teresa Deaton-Reese	Teresa Deaton Reese	Susan W. Gard FOR	
	Date Signed 5/23/08	Typed Name STEPHEN CARTER	Date Signed 5-28-08

Authorized Signature	
	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053