

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 0000000000000000000010717A	Page 1 of 3
Requisition Nbr.: Serological Assays	
Effective Date: 07/25/2008	
Expiration Date: 12/14/2014	
Agency Number:	
Facility: ASA9-9-12	
Vendor ID: 0000275697	
Vendor Telephone Nbr: 585-453-4079	
Name Of Contact Pers: CATHY JAROSZ	
FAX Number: 585-453-3660	

Vendor: JOHNSON AND JOHNSON HEALTH CAR
Remit to: 5972 COLLECTIONS CTR DR
CHICAGO IL 60693

Name and Address of Vendor: JOHNSON AND JOHNSON HEALTH CAR
5972 COLLECTIONS CTR DR
CHICAGO IL 60693

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
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This is an award of a Quantity Purchase Agreement for Seriological Assays.

With the mutual consent of both parties, in accordance with the terms and provisions of Amendment #4, do hereby agree that the nine reagents listed on said amendment are subject to a two percent (2%) annual price increase to the base price effective April 1st of each year through 12/14/2014.

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 were estimated and actual usage could be substantially more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Transportation charges to be pre-paid by vendor and added to invoice. A copy of the freight bill showing shipment has been pre-paid must accompany vendor's invoice.

1	99,999,999.00 PK	00000000100072143 680-1322	Reagent, Pack, HBsAg,100 tests/pack; Ortho Catalog # Ortho # 680-1322	238.5700
2	99,999,999.00 PK	00000000100072147 Catalog # 680-1925	Reagent, Pack, Anti-HBs, 100 tests/Pack; Ortho	249.6800
3	99,999,999.00 PK	00000000100072150 Catalog # 680-1428	Reagent, Pack, Anti-HBc, 100 tests/Pack; Ortho	312.6200
4	99,999,999.00 PK	00000000100072153 # 680-	Reagent, Pack, Anti-HBc IgM, 52 tests; Ortho Catalog	434.8100
5	99,999,999.00 PK	00000000100072156 Catalog # 680-1325	Reagent, Pack, Anti-HCV, 100/tests/pack; Ortho	459.4900
6	99,999,999.00 PK	00000000100072159 Catalog # 680-1812	Reagent, Pack, Vitros Anti-HAV IgM, 100 tests; Ortho	378.7100
7	99,999,999.00 PK	00000000100072162 Catalog # 680-1823	Reagent, Pack, Vitros Anti-HAV Total,100 tests; Ortho	264.4900

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8	99,999,999.00	PK	000000000100072168 Reagent, Pack, Rubella IgG, 100 tests; Ortho Catalog # 853-6195	228.4400
9	99,999,999.00	PK	000000000100072170 Reagent, Pack, Anti-HIV 1 +2, 100 tests/Pack; Ortho Catalog # 680-1861	314.9600
10	99,999,999.00	EA	000000000100072144 Calibrator, HBsAg, 2x2m Vial; Ortho Catalog # 680-1323	0.0010
11	99,999,999.00	KT	000000000100072145 Confirmatory, Kit, HBsAg, 60 tests/kit; Ortho Catalog # 680-1324	0.0010
12	99,999,999.00	SET	000000000100072146 Controls,HBsAg, 3 sets/box, 2 levels/set; Ortho Catalog # 680-1390	0.0010
13	99,999,999.00	PK	000000000100072148 Calibrators, Anti-HBs, 1 set/pack; Ortho Catalog # 680-1926	0.0010
14	99,999,999.00	PK	000000000100072149 Controls, Anti-HBs, 3 sets/box, 3 levels/set; Ortho Catalog # 680-2093	0.0010
15	99,999,999.00	PK	000000000100072151 Calibrator, Anti-HBc, 1 vial/pack; Ortho Catalog # 680-1429	0.0010
16	99,999,999.00	BX	000000000100072152 Controls, Anti-HBc, 1 box, 3 sets/box, 2 levels/set; Ortho Catalog # 680-1430	0.0010
17	99,999,999.00	PK	000000000100072154 Calibrator, Anti-HBc IgM, 1vial/Pack; Ortho Catalog # 680-1426	0.0010
18	99,999,999.00	BX	000000000100072155 Controls, Anti-HBc IgM, 1 box, 3 sets/box, 2 levels/set; Ortho Catalog # 680-1427	0.0010
19	99,999,999.00	PK	000000000100072157 Calibrator, Anti-HCV, 1set/Pack; Ortho Catalog # 680-1326	0.0010
20	99,999,999.00	BX	000000000100072158 Controls, Anti-HCV, 1 box, 3 sets/box, 2 levels/set; Ortho Catalog # 680-1421	0.0010
21	99,999,999.00	PK	000000000100072160 Calibrator, Vitros Anti-HAV IgM, 1 vial/Pack; Ortho Catalog # 137-2101	0.0010
22	99,999,999.00	BX	000000000100072161 Controls, Vitros Anti-HAV IgM, 3 sets/box; Ortho Catalog # 680-0835	0.0010
23	99,999,999.00	PK	000000000100072163 Calibrator, Vitros Anti-HAV IgMTotal, 1 vial/Pack; Ortho Catalog # 680-1462	0.0010
24	99,999,999.00	BX	000000000100072164 Controls, Vitros Anti-HAV IgM Total, 3 sets/box; Ortho Catalog # 680-1463	0.0010
25	99,999,999.00	PK	000000000100072169 Calibrators, Rubella IgG, 1 set/Pack; Ortho Catalog # 820-9074	0.0010
26	99,999,999.00	EA	000000000100072171 Calibrator, Anti-HIV 1+2; Ortho Catalog # 680-1862	0.0010

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27	99,999,999.00	BX	000000000100072172 Tips, Disposable, 1000/box; Ortho Catalog # 680-1715	0.0010
28	99,999,999.00	BX	000000000100072173 Packs, ECi Maintenance, 2 packs/box; Ortho Catalog # 183-1312	0.0010
29	99,999,999.00	BX	000000000100072174 Reagent, ECi Signal, 2 packs/box; Ortho Catalog # 107-2693	0.0010
30	99,999,999.00	BX	000000000100072175 Container, Disposal, ECi Solid Waste, 10/box; Ortho Catalog # 680-0355	0.0010
31	99,999,999.00	EA	000000000100072176 Filter, Reservoir, ECi Universal Wash; Ortho Catalog # 680-1060	0.0010
32	99,999,999.00	EA	000000000100072177 Cartridge, ECi Vapor Adsorption; Ortho Catalog # 680-0100	0.0010
33	99,999,999.00	BX	000000000100072178 Reagent, ECi Wash, 2 bottles/box; Ortho Catalog # 838-9793	0.0010
34	99,999,999.00	BX	000000000100072179 Cups, Sample, Micro, 4000/box; Ortho Catalog # 121-3115	0.0010
35	99,999,999.00	BX	000000000100072180 Cap, Pierce, Sample Cup, 1000/box; Ortho Catalog # 145-1392	0.0010
36	99,999,999.00	BX	000000000100133256 Control US, ECi A-HIV 1 + 2, Ortho Catalog # 680-1863	0.0010
37	99,999,999.00	EA	000000000100133257 ECi HI Sam Dil B, 100 tests, Ortho Catalog # 832-1200	0.0010

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
 BX Box
 EA Each
 KT Kit
 PK Package
 SET Set

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		