

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

Qty Purchase Agreement QPA Number 0000000000000000000010812	Page 1 of 3
Requisition Nbr.: Janitorial Products	
Effective Date: 11/26/2008	
Expiration Date: 03/31/2018	
Agency Number:	
Facility: ASA9-9-13	
Vendor ID: 9948	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: PEN PRODUCTS
Remit to: 2010 E NEW YORK ST
INDIANAPOLIS IN 46201

Name and Address of Vendor: PEN PRODUCTS
2010 E NEW YORK ST
INDIANAPOLIS IN 46201

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 janitorial 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.
Vendor must be able to allow Multiple 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.

Delivery: at receipt of PO.

27	99,999,999.00	EA	000000000000028514 Newscent Dispensing Unit Battery operated fan; 24-hour odor control for a minimum of 30 days; wall mountable or free standing type unit. Uses Newscent refills S-1910-R Variety of scents available.	19.0000
28	99,999,999.00	CS	00000000100024872 Newscent Variety Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
29	99,999,999.00	CS	00000000100024870 Newscent Lemon Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
30	99,999,999.00	CS	00000000100024868 Newscent Citrus Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
31	99,999,999.00	CS	00000000100024871 Newscent Vanilla Refills 12/per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
32	99,999,999.00	CS	00000000000046775 Newscent Spring Time Refills-12/per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container. Q	44.5800

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33	99,999,999.00	CS	00000000100024867 Newscent Black Cherry Refills 12/ case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
34	99,999,999.00	PL	00000000100110939 SUB ZERO SNOW & ICE MELTER, 50 LB PAIL	28.0000
35	99,999,999.00	CS	00000000100110940 NON ACID BATH & BOWL CLEANER 12 QTS/CS	22.5000
36	99,999,999.00	CS	00000000100110941 NO ACID BATH & BOWL CLEANER	20.0000
37	99,999,999.00	CS	00000000100110944 CRÈME CLEANSER 12 QTS/CS	67.0000
38	99,999,999.00	CS	00000000100110946 LIME & SCALE REMOVER 4/1 GAL	24.0000
39	99,999,999.00	CS	00000000100110947 LIME & SCALE REMOVER 12 QTS/CS	35.0000
40	99,999,999.00	CS	00000000100110948 ACID BOWL CLEANER 12 QTS/ CS	33.0000
41	99,999,999.00	CS	00000000100110949 SHOWER ROOM CLEANER 4/1 GAL	40.0000
42	99,999,999.00	CS	00000000100110961 GERM AWAY DISINFECTANT/ CLEANER 12 QTS/ CS	23.0000
43	99,999,999.00	CS	00000000100110962 GERM AWAY DISINFECTANT/ CLEANER 2/1 GAL	18.8000
44	99,999,999.00	DR	00000000100110963 GERM AWAY DISINFECTANT/ CLEANER 30 GAL DR	33.0000
45	99,999,999.00	CS	00000000100110964 GERM AWAY DISINFECTANT/ CLEANER 24/7.5 OZ PKT	16.5000
46	99,999,999.00	CS	00000000100110965 GERM AWAY DISINFECTANT/ CLEANER 4/HALF GAL	39.0000
47	99,999,999.00	CS	00000000100110945 FURNITURE POLISH 12 QTS/CS	75.0000
48	99,999,999.00	PL	00000000100110955 BIO-ENZYNE DRAIN CLEANER 5 GAL	53.5000
49	99,999,999.00	CS	00000000100110956 BIO-ENZYNE DRAIN CLEANER 12 QTS/CS	43.0000
50	99,999,999.00	CS	00000000100110950 CITRUS PLUS II CLEANER/DEGREASER 4/1 GAL	31.5000
51	99,999,999.00	PL	00000000100110951 CITRUS PLUS II CLEANER/DEGREASER 5 GAL	39.0000
52	99,999,999.00	DR	00000000100110952 CITRUS PLUS II CLEANER/DEGREASER 30 GAL DR	215.0000
53	99,999,999.00	CS	00000000100110953 CITRUS PLUS II CLEANER/DEGREASER 4 HALF GAL/ CS	33.0000
54	99,999,999.00	CS	00000000100110954 CITRUS PLUS II CLEANER/DEGREASER 12 QTS/ CS	24.0000
55	99,999,999.00	CS	00000000100110959 CLEAN N GREEN DEGREASER 4/1 GAL	30.0000
56	99,999,999.00	CS	00000000100110960 CLEAN N GREEN DEGREASER 4/ HALF GAL	27.0000
57	99,999,999.00	CS	00000000100110957 CLEAN N GREEN GLASS CLEANER 4/HALF GAL	35.0000
58	99,999,999.00	CS	00000000100110958 CLEAN N GREEN GLASS CLEANER 12 QTS/CS	24.0000

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59	99,999,999.00	CS	000000000100110943 CARPET CLEANER 4/1 GAL	33.0000
60	99,999,999.00	CS	000000000100110942 GENERAL PURPOSE VEHICLE WASH 4/1 GAL	17.7500
61	9,999,999,999.00	CS	000000000100193388 FOAMING ANTICEPTIC HAND WASH-1GAL CONTAINER / 4 PER CASE	48.5000
62	9,999,999,999.00	CS	000000000100194584 FOAMING ANTICEPTIC HAND WASH-950ml BOTTLES/8 PER CASE	64.7500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
CS Case
DR Drum
EA Each
PL Pail

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		