Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000011009	1 of 2
Requisition Nbr.:	**Warewashing Chemicals**
Effective Date:	**04/28/2009**
Expiration Date:	**03/31/2018**
Agency Number:	
Facility:	**ASA-9-9-11**
Vendor ID:	**9948**
Vendor Telephone Nbr:	**317/955-6800--**
Name Of Contact Pers:	**JOHN RARDIN**
Contact Email:	**jrardin@doc.in.gov**
FAX Number:	**317/234-7636--**

Vendor Remit to: PEN PRODUCTS
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.

This is an award of a Quantity Purchase Agreement for Warewashing Chemicals.

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	CS	000000000100025510 Detergent,Dish,Hands-Off,1Gallon	59.5000
2	99,999,999.00	PL	000000000100072435 HANDS OFF DISH WASH DET 5 GAL	75.4000
3	99,999,999.00	DR	000000000100072436 HANDS OFF DISH WASH DET 30 GAL	423.5000
4	99,999,999.00	CS	000000000100025513 Chemical,Warewashing,Film-AwayRinseAgent,1Gallon	67.5000
5	99,999,999.00	PL	000000000100072437 FILM-AWAY RINSE AGENT 5 GAL PL	83.7500
6	99,999,999.00	DR	000000000100072438 FILM-AWAY RINSE AGENT 30 GAL	483.2500
7	99,999,999.00	CS	000000000100025516 Detergent,Dish,HandsOn,1Gallon	34.5000
8	99,999,999.00	PL	000000000100087552 Detergent Dish Hands-On Liquid dishwash soap. This biodegradable product is a special blend of detergents and emulsifiers for rapid grease cutting action that contains no phosphates and is mild to hands. A high sudsing product that holds its suds.	42.2500
9	99,999,999.00	CS	000000000100072446 HANDS DISH DETERGENT 24/16 OZ	41.5000
10	99,999,999.00	CS	000000000100025518 Cleaner,Pot/Pan,InsideJob,1Gallon	67.0000
11	99,999,999.00	PL	000000000100072440 INSIDE JOB P&P CLEANER 5 GAL	83.2500
12	99,999,999.00	DR	000000000100025520 Cleaner,Pot/Pan,InsideJob,30GallonDrum	480.8000
13	99,999,999.00	CS	000000000100025521 Chemical,Soak,Shine-On,Silverware,1Gallon	33.2500
14	99,999,999.00	CS	000000000100025522 Delimer,Hold-theLime,1Gallon	53.7500
15	99,999,999.00	CS	000000000100072441 CHLORINATED LIQUID DISH MACHINE DETERGENT 4/1 GAL	53.2000
16	99,999,999.00	CS	000000000100072442 LOW TEMP RINSE AGENT 4/1 GAL	65.0000
17	99,999,999.00	PL	000000000100072443 LOW TEMP RINSE AGENT 5 GAL	80.6000
18	99,999,999.00	DR	000000000100072444 LOW TEMP RINSE AGENT 30 GAL DR	464.4000
19	99,999,999.00	CS	000000000100072445 PEN QUAT PLUS DISINFECTANT 4/1 GAL	40.0000
20	99,999,999.00	CS	000000000100082219 No Rinse Sanitizer 4 half-gallon jugs/case EPA Registered. Sanitizer/deodorizer for institutional-industrial-school-dairy-restaurant-food handling and process	21.0000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
0000000000000000000011009	2 **of** 2
Requisition Nbr.:	**Warewashing Chemicals**
Effective Date:	**04/28/2009**
Expiration Date:	**03/31/2018**
Agency Number:	
Facility:	**ASA-9-9-11**
Vendor ID:	**9948**
Vendor Telephone Nbr:	**317/955-6800--**
Name Of Contact Pers:	**JOHN RARDIN**
Contact Email:	**jrardin@doc.in.gov**
FAX Number:	**317/234-7636--**

Vendor Remit to: PEN PRODUCTS
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
			areas-and institutional kitchen use. For washable hard nonporous surfaces.	
21	99,999,999.00	CS	000000000100072447 NO RINSE SANITIZER 2/1 GAL	17.0000
22	99,999,999.00	CS	000000000100072448 NO RINSE SANITIZER 71/1.75 PKT	11.0000

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