Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Ammunition	
Effective Date:	03/06/2012	
Expiration Date:	03/05/2016	
Agency Number:		
Facility:	ASA-12-038	
Vendor ID:	0000007284	
Vendor Telephone Nbr:	800-223-2097	
Name Of Contact Pers:	Judie Donath	
Contact Email:		
FAX Number:	888-223-3235	

Vendor Remit to:
RAY O HERRON CO INC
RAY O'HERRON CO INC
3549 N VERMILLION ST
PO BOX 1070
DANVILLE IL 61834

Name and Address of Vendor:
RAY O HERRON CO INC
RAY O'HERRON CO INC
3549 N VERMILLION ST
PO BOX 1070
DANVILLE IL 61834

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 IDOC, ILEA, and IDNR.

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	000000000100170584	Ammunition,.223 45grain Frangible	100.8100
2	99,999,999.00	CS	000000000100170585	Ammunition,.308 168grain BTHP	140.3700
3	99,999,999.00	CS	000000000100170633	Ammunition, 223 Rem or 5.56mm, 40-55 grains, Frangible	100.8100
4	99,999,999.00	CS	000000000100170640	Ammunition, 22 cal Long Rifle, 40 grain	184.8000
5	99,999,999.00	CS	000000000100170642	Ammunition, .45 ACP 230 Grain T-Series Ranger LE Ammunition by Winchester	162.2000
6	99,999,999.00	CS	000000000100170644	Ammunition, .40 S & W 145 Grain SXT Ranger LE Ammuniction by Winchester	128.4700
7	99,999,999.00	CS	000000000100170645	Ammunition, 12 Gz. 2/3/4 1 oz. Super X Rifled, Hollow Point Slug by Winchester	107.0900
8	99,999,999.00	CS	000000000100170647	Ammunition, 12 Ga. 2 3/4" Super X Shot Shells, 7 1/2 Lead Shot By Winchester	71.5800
9	99,999,999.00	CS	000000000100170649	Ammunition, 20 Ga. 2 3/4 Super X Shot Shells, 7 1/2 Shot by Winchester	71.5800
10	99,999,999.00	CS	000000000100170650	Ammunition, .223 Reminton 62 Grain Full Metal Jacket bullets by American Eagle	369.1800
11	99,999,999.00	CS	000000000100170652	Ammunition, .22 Long Rifle 40 Grain Standard Velocity Lead round nose by Remington	165.6000
12	99,999,999.00	CS	000000000100236032	Winchester, Ranger T Series, 40 cal., S&W, 180 grain SXT ,1000 round per case	479.0000

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

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		