

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000012941	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Child Restraint Seats	
<b>Effective Date:</b> 09/21/2012	
<b>Expiration Date:</b> 09/20/2015	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-12-39	
<b>Vendor ID:</b> 0000221863	
<b>Vendor Telephone Nbr:</b> 317-865-3506	
<b>Name Of Contact Pers:</b> SHARON KEEN	
<b>Contact Email:</b> sharon.askus@comcast.net	
<b>FAX Number:</b> 317-859-3688	

Vendor: SHARON L KEEN TAYLOR  
Remit to: ASK US  
8530 DEPOT DR  
INDIANAPOLIS IN 46217

Name and Address of Vendor: SHARON L KEEN TAYLOR  
ASK US  
8530 DEPOT DR  
INDIANAPOLIS IN 46217

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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This is an award of a Quantity Purchase Agreement for Child Restraints Seats.

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.

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

1	9,999,999,999.00 EA	00000000100178552	Seat, Car, Infant, IC086ARP onboard 35, Safety First	79.0000
2	9,999,999,999.00 EA	00000000100178553	Seat, Car, Elite Convertible, Alpha Amega, Safety 1st	68.0000
3	9,999,999,999.00 EA	00000000100178554	Seat, Car, Booster, Boost Air Protect, BC027ASW, Safety 1st	44.5000
4	9,999,999,999.00 EA	00000000100178555	Seat, Car, Booster, 22293BCG, Ambassador Booster, Cosco	19.0000
5	9,999,999,999.00 EA	00000000100178556	Seat, Car, Summit Deluxe High Back Booster,22566CCT, Saftey	123.0000

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

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		