

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000000000012949	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b>	<b>Credit Card Payment Processing</b>
<b>Effective Date:</b>	<b>10/21/2012</b>
<b>Expiration Date:</b>	<b>10/31/2017</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ASA - RFI 13-11</b>
<b>Vendor ID:</b>	<b>0000297290</b>
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: VALUE PAYMENT SYSTEMS LLC  
Remit to: 2207 CRESTMOOR RD STE 200  
NASHVILLE TN 37215

Name and Address of Vendor: VALUE PAYMENT SYSTEMS LLC  
2207 CRESTMOOR RD STE 200  
NASHVILLE TN 37215

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 Credit Card Payment Processing Services.

The vendor agrees to charge these processing fees/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.

For all new business inquiries, please contact Katie Potter, IDOA Contract Manager, at kpotter1@idoa.in.gov or (317) 234-4998.

1		0.00 SVR Credit Card Payment Processing Services		0.0000
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The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
SVR Service

<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		