Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Beverage Products	
Effective Date:	04/01/2013	
Expiration Date:	03/31/2017	
Agency Number:		
Facility:	ASA-13-38	
Vendor ID:	0000057077	
Vendor Telephone Nbr:	317-987-8958	
Name Of Contact Pers:		
Contact Email:	ABOWRY@COCA-COLA.COM	
FAX Number:		

Vendor Remit to:
COCA-COLA REFRESHMENTS USA INC
1617 NORTH MERIDIAN
PORTLAND IN 47371

Name and Address of Vendor:
COCA-COLA REFRESHMENTS USA INC
COCA-COLA ENTERPRISES, INC
5000 W. 25TH STREET
PO BOX 24036
SPEEDWAY IN 46224

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 Beverage Products specifically for Pen 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.

Line Number	Quantity	UNIT		Article and Description	Unit Price
1	99,999,999.00	CS	000000000100135691	Beverage, Coke	6.0100
2	99,999,999.00	CS	000000000100135692	Beverage, Diet Coke	6.0100
3	99,999,999.00	CS	000000000100135693	Beverage, Sprite	6.0100
4	99,999,999.00	CS	000000000100135694	Beverage, Diet Sprite	6.0100
5	99,999,999.00	CS	000000000100135695	Beverage, Rootbeer	6.0100
6	99,999,999.00	CS	000000000100135696	Beverage, Orange Soda	6.0100
7	99,999,999.00	CS	000000000100135697	Beverage, Grape Soda	6.0100

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		