Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Ammunition**
Effective Date:	**04/01/2013**
Expiration Date:	**03/31/2016**
Agency Number:	
Facility:	**ASA-13--46**
Vendor ID:	**0000004957**
Vendor Telephone Nbr:	**812-288-5740**
Name Of Contact Pers:	**KELSIE MCMAHEL**
Contact Email:	**KMCMAHEL@KIESLER.COM**
FAX Number:	

Vendor Remit to: KIESLER POLICE SUPPLY INC
2802 SABLE MILL ROAD
JEFFERSONVILLE IN 47130

Name and Address of Vendor: KIESLER POLICE SUPPLY INC
2802 SABLE MILL ROAD
JEFFERSONVILLE IN 47130

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 Ammunition for Indiana State Police.

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 were estimated and actually usage could be substantially more or less.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	CS	000000000100191007 ATK/Speer "Lawman", C.C.I. #53653, .45 ACP 230 grain, TMJ-RN	270.0000
2	99,999,999.00	CS	000000000100191008 ATK/Speer " Gold-Dot", C.C.I. #53966, .45 ACP, 230 grain GDHP	396.0000

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**		