

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

Qty Purchase Agreement QPA Number	00000000000000000000000013035	Page	1 of 2
Requisition Nbr.:	Ammunition		
Effective Date:	07/01/2013		
Expiration Date:	03/05/2016		
Agency Number:			
Facility:	ASA-13-063		
Vendor ID:	0000004957		
Vendor Telephone Nbr:	812-288-5740		
Name Of Contact Pers:	KELSIE MCMAHEL		
Contact Email:	KMCMHAHEL@KIESLER.COM		
FAX Number:			

Vendor: KIESLER POLICE SUPPLY INC  
Remit to: 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.**

<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 Ammunition for IDOC, IDNR, ILEA, and ISP.

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	99,999,999.00	CS	000000000100170580	53650 Speer Lawman 9mm 115gr TMJ, 1000rds	200.0700
2	99,999,999.00	CS	000000000100170581	53619 Speer 9mm 147gr GDHP, 1000rds	359.5500
3	99,999,999.00	CS	000000000100170583	23711 Remington L223R3.223 55grain FMJ, 200rds	71.3700
4	99,999,999.00	CS	000000000100170586	F1274B Federal 12ga #4 Buckshot, 250rds	115.8300
5	99,999,999.00	CS	000000000100170613	53620 Speer Lawman 9 mm 147gr TMJ, 1000rds	200.7000
6	99,999,999.00	CS	000000000100170614	53619 Speer 9mm, 147 gr GDHP, 1000rds	359.5500
7	99,999,999.00	CS	000000000100170615	Ammunition, Federal Tactical Buckshot with Flite-control Wad, 12 gauge, 9 pellet, 00-Buckshot, Max. Dram, Equivalen, 2.75" shell lenth, Product # LE127-00	115.8300
8	99,999,999.00	CS	000000000100170616	LE127RS Federal Tactical Rifled Slug, 12 gauge, 1 oz. Hydra-Shok, 250rds	122.5200
9	99,999,999.00	CS	000000000100170617	TG12/8 Federal Premium Top Gun Target Load, 12 gauge, #8 shot, 250rds	67.8600
10	99,999,999.00	CS	000000000100170618	AE223N Federal, .223 Rem., 62 gr. FMJ-BT, 500rds	211.4800
11	99,999,999.00	CS	000000000100170619	LE223T3 Federal .223 Rem, 62 gr Tactical Bonded Soft Point, 200rds	263.2500
12	99,999,999.00	CS	000000000100170620	GM308M/500 Federal Gold Medal, .308 Win.168 gr Sierra Matchking BTHP, 500rds	381.7600

