

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

Qty Purchase Agreement QPA Number 00000000000000000000000013053	Page 2 of 2
Requisition Nbr.: Bottled Water	
Effective Date: 09/01/2013	
Expiration Date: 08/31/2017	
Agency Number:	
Facility: ASA 13-58	
Vendor ID: 0000056523	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: NESTLE WATERS NORTH AMERICA
Remit to: READY REFRESH
PO BOX 856680
LOUISVILLE KY 40285

Name and Address of Vendor: NESTLE WATERS NORTH AMERICA
ICE MOUNTAIN SPRING WATER
550 W MORRIS ST
INDIANAPOLIS, IN 46256

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.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
5	99,999,999.00	PK	000000000100269898 Serviceable Region, 4-5oz disposable flat bottom paper cups, 200 count	3.9900
6	99,999,999.00	CS	000000000100269899 Serviceable Region, 8oz Bottled Water, 100% Natural Spring, 48 count (1 Case)	9.9900
7	99,999,999.00	CS	000000000100269900 Serviceable Region, 16.9oz (.5L) Purified Drinking Water, 24 Bottles/Case (1 Case)	4.9900
8	99,999,999.00	EA	000000000100269901 Non-Serviceable, 5 Gallon Water, Drinking, Purified, Bottled Water, produced by distillation, deionization, reverse osmosis or other suitable processes	6.5000
9	99,999,999.00	EA	000000000100269902 Non-Serviceable Region, 5 Gallon Bottled Water, Mineral/Spring	6.5000
10	99,999,999.00	MON	000000000100269903 Non-Serviceable Region, 5 Gallon Water Bottle Cooler, new/non-refurbished, free standing, Hot/Cold, Rental, Monthly	6.5000
11	99,999,999.00	MON	000000000100269904 Non-Serviceable Region, 5 Gallon Water Bottle Cooler, new/non-refurbished, free standing, Ambient/Cold, Rental, Monthly	6.5000
12	99,999,999.00	PK	000000000100269905 Non-Serviceable Region, 4-5oz disposable flat bottom paper cups, 200 count	3.9900
13	99,999,999.00	CS	000000000100269906 Non-Serviceable Region, 16.9oz (.5L) Purified Drinking Water, 24 Bottles/Case (1 Case)	6.9900

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
CS Case
EA Each
MON Month
PK Package

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		