

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

Qty Purchase Agreement QPA Number	00000000000000000000000013069	Page	1 of 2
Requisition Nbr.:	Bottleless Water Coolers		
Effective Date:	10/31/2013		
Expiration Date:	10/31/2017		
Agency Number:			
Facility:	ASA-13-58		
Vendor ID:	0000247098		
Vendor Telephone Nbr:	937/241-4929--		
Name Of Contact Pers:	STRETCH GRONLUND		
Contact Email:	sgronlund@quenchonline.com		
FAX Number:	513/870-7505--		

Vendor: QUENCH USA INC
Remit to: QUENCH USA
PO BOX 781393
PHILADELPHIA PA 19178

Name and Address of Vendor: QUENCH USA INC
780 FIFTH AVE STE 110
KING OF PRUSSIA PA 19406

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
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- Monthly price includes all installation and ongoing maintenance costs.
 - Quench 720 water cooler will be installed, which includes UV and leak detection.
 - Within 45 days of contract execution, Quench will exchange all water coolers, at no cost to the state, that have been in service for a period longer than 48 months with a Quench 720 cooler.
 - Quench will exchange all water coolers, at no cost to the state, that have been in service for longer than 48 months within 45 days of all renewal dates with a Quench 720 cooler. Quench will be responsible to track and report this data to the State.
- 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.
- * Order Total
 - * Entity Name
 - * Entity Address
 - * Date of Order
 - * Purchase Order Number
 - * Description of Goods Ordered
 - * Quantity
- Existing water lines will be replaced if found to be defective, installed incorrectly, or are contributing to poor tasting water.
- Before ordering a new Cooler, please contact Brian Renner of Facilities Management at (317) 232-6795.

This is an award of a Quantity Purchase Agreement for Bottleless Water Coolers.

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.

1	9,999,999,999.00	MON	000000000100201949	Bottleless Cooler, Hot/Cold, In- Tank UV, Leak Detection, Model: Quench 720	23.0000
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The following UN/CEFACT Unit of Measure Common Codes are used in this document:
MON Month

