Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	**Desktops, Laptops, & Printers**
Effective Date:	**10/24/2013**
Expiration Date:	**10/23/2017**
Agency Number:	
Facility:	**ASA-RFP 13-26**
Vendor ID:	**0000053476**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor HP INC
Remit to: HEWLETT PACKARD CO
13207 COLLECTIONS CENTER DR.
CHICAGO IL 60693

Name and Address of Vendor: HP INC
C10GM, 10810 FARNAM DRIVE
OMAHA NE 68154

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

This is an award of a Quantity Purchase Agreement for IT Hardware: Desktops, Laptops and Printers including related Peripherals and Services.

Contact Information
Primary:
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T (866) 625 0119

QPA customer support
instlgov@hp.com

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

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**		