Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000013351		1 of 2
Requisition Nbr.:	Stocking Caps/INARF	
Effective Date:	02/11/2015	
Expiration Date:	01/31/2018	
Agency Number:		
Facility:	ASA-15-021	
Vendor ID:	0000002787	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor Remit to:
MICHIANA RESOURCES INC
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Name and Address of Vendor:
MICHIANA RESOURCES INC
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

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 Knit Stocking Caps. QPA can be mutually renewed yearly for two additional years.

Michiana Resources Government Account Manager is Michelle Trembly and she can be reached at 219-874-4288 ext. 309 or trembly@michianaresources.org. Fax orders to 219-874-2689

IDOA Vendor Contract Manager:

David Brandon-Friedman
dbrandonfriedman@idoa.in.gov
317.234.0067

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order 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 actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

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

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.
.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	DZ	000000000100233025 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Dark Gray	34.4700
2	99,999,999.00	DZ	000000000100233026 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Kelly Green	34.4700
3	99,999,999.00	DZ	000000000100233027 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Navy Blue	34.4700
4	99,999,999.00	DZ	000000000100233028 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Safety/Blaze Orange	34.4700

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000013351		2 of 2
Requisition Nbr.:	Stocking Caps/INARF	
Effective Date:	02/11/2015	
Expiration Date:	01/31/2018	
Agency Number:		
Facility:	ASA-15-021	
Vendor ID:	0000002787	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor Remit to:
MICHIANA RESOURCES INC
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Name and Address of Vendor:
MICHIANA RESOURCES INC
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

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

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		