Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Plastic Cutlery	
Effective Date:	05/04/2015	
Expiration Date:	05/03/2017	
Agency Number:		
Facility:	ASA15-049	
Vendor ID:	0000013051	
Vendor Telephone Nbr:	812-422-1181	
Name Of Contact Pers:	DAN LERARIS	
Contact Email:		
FAX Number:	812-424-3154	

Vendor Remit to:
EVANSVILLE ASSOC FOR THE BLIND
500 SECOND AVE
EVANSVILLE IN 47710

Name and Address of Vendor:
EVANSVILLE ASSOC FOR THE BLIND
500 SECOND AVE
EVANSVILLE IN 47710

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.

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

The awarded vendor must maintain, at a minimum the information listed below in an 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

This is an award of a Quantity Purchase Agreement for Plastic Cutlery. QPA can be mutually renewed yearly for two 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.

Line Number	Quantity	UNIT	Article and Description	Unit Price
6	9,9999,999,999.00	CS	000000000100146057 Knife,Polypropylene,Medium Weight,Bulk Pk 1000/CS	21.4200
7	9,9999,999,999.00	CS	000000000100146058 Spoon,Polypropylene,Medium Weight,Bulk Pk, 1000CS	21.4200
8	9,9999,999,999.00	CS	000000000100146059 Fork,Polypropylene,Medium Weight,Bulk Pk, 1000/CS	21.4200
9	9,9999,999,999.00	CS	000000000100146060 Spork,Polypropylene,Medium Weight,Bulk Pk, 1000/CS	24.0200
10	9999,999,999.00	CS	000000000100005673 Knife,Polypropylene, Heavy Weight,Individual Wrap, 1,000/CS	40.0200
13	9999,999,999.00	CS	000000000100005691 Knife/Spoon,Fork,Polypropylene,Heavy Weight, Bagged, 500/CS	52.6800
14	99,999,999.00	CS	000000000100005658 Knife,Polypropylene,Medium Weight,Individual Wrap 1,000/CS	29.7600
15	99,999,999.00	CS	000000000100005660 Spoon,Polypropylene,Medium Weight,Individual Wrap, 1,000/CS	29.7600
16	99,999,999.00	CS	000000000100005662 Fork,Polypropylene,Medium Weight,Individual Wrap, 1,000/CS	29.7600
17	99,999,999.00	CS	000000000100005668 Spork,Polypropylene,Medium Weight,Individual Wrap, 1,000/CS	33.0400
18	99,999,999.00	CS	000000000100005670 Cutlery,Polypropylene,3Piece,Medium Weight, Bagged, Knife, Fork, Spoon, 500/CS	41.4200
19	99,999,999.00	CS	000000000100005685 Spoon,Polypropylene,Heavy Weight,Individual Wrap, 1000/CS	40.0200
20	99,999,999.00	CS	000000000100005688 Fork,Polypropylene,Heavy Weight,Individual Wrap	40.0200

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case		

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**		