	Quantity Purchase Agreement With The State Of Indiana	Qty Purchase Agreeme 0000000000000000000000000000000000		
Vendor	THE DETROIT SALT CO LLC	Effective Date:	08/01/2015	
Remit to:	DETROIT SALT CO LLC	Expiration Date:	07/31/2016	
	12841 SANDERS ST	Agency Number:		
	DETROIT MI 48217	Facility:	ASA-15-082	
		Vendor ID:	0000019629	
		Vendor Telephone Nbr:	313-841-5144	
Name and	THE DETROIT SALT CO LLC	Name Of Contact Pers:	MARTHA GEYER	
Address	DETROIT SALT CO LLC	Contact Email:	mgeyer@detroitsalt.com	
of Vendor:	12841 SANDERS ST	FAX Number:	313-841-1102	
	DETROIT MI 48217			

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 Numbe	r Quantity	UNIT	Article and Description	Unit Price	
This is an award of a Quantity Purchase Agreement for Road Salt.					
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	9,9999,999,999.00	0 STN 000000000100240523 Sa Delivered	alt, Untreated, Crawfordsville-District 10, Locals,	81.0100	
2	9,9999,999,999.00	0 STN 000000000100240524 Sa Delivered	alt, Untreated, Fort Wayne-District 20, Locals,	72.3100	
The following UN/CEFACT Unit of Measure Common Codes are used in this document:					

STN Short Ton, 2000 lbs

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Authorized Signature Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				