

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Road Salt	
Effective Date: 07/31/2015	
Expiration Date: 07/31/2016	
Agency Number:	
Facility: ASA-15-082	
Vendor ID: 0000286015	
Vendor Telephone Nbr: 888-800-8905	
Name Of Contact Pers: DEBBI JONES	
Contact Email:	
FAX Number: 440-639-4205	

Name and Address of Vendor: MORTON SALT INC
PO BOX 93052
CHICAGO IL 60673

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 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	99,999,999.00	STN 000000000100240519	Salt, Untreated, LaPorte-District 40, INDOT & Other State Agencies, Delivered	65.7700
2	99,999,999.00	STN 000000000100240520	Salt, Untreated, LaPorte-District 40, INDOT & Other State Agencies, Delivered & Loaded	70.7700
3	99,999,999.00	STN 000000000100240521	Salt, Seymour-District 50, INDOT & Other State Agencies, Delivered	75.5400
4	99,999,999.00	STN 000000000100240522	Salt, Seymour-District 50, INDOT & Other State Agencies, Delivered & Loaded	80.5400
5	99,999,999.00	STD 000000000100241989	Salt, Untreated, LaPorte-District 40, INDOT & Other State Agencies, Delivered, Early Fill	65.0200
6	99,999,999.00	STD 000000000100241990	Salt, Untreated, LaPorte-District 40, INDOT & Other State Agencies, Delivered + Loaded, Early Fill	70.0200
7	99,999,999.00	STD 000000000100241991	Salt, Untreated, Seymour-District 50, INDOT & Other State Agencies, Delivered, Early Fill	75.0400
8	99,999,999.00	STD 000000000100241992	Salt, Untreated, Seymour-District 50, INDOT & Other State Agencies, Delivered + Loaded, Early Fill	80.0400

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

STD	Standard Cost Dollars
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	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		