Quantity Purchase Agreement With The State Of Indiana

Vendor INDRATECH OF INDIANA LLC

Remit to: INDRATECH 1212 E MAPLE RD

TROY MI 48083

Name and INDRATECH OF INDIANA LLC

Address **INDRATECH** of Vendor: 220 W LUSHER AVE ELKHART IN 46517

Qty Purchase Agreement QPA Number Page 00000000000000000014199 1 **of** 1

ASA-15-093 - Batting Requisition Nbr.:

Effective Date: 09/15/2015 09/14/2017 **Expiration Date:**

Agency Number:

Facility: ASA-15-093 0000229259 Vendor ID: Vendor Telephone Nbr: 248-377-1877

Name Of Contact Pers: GENE TURBEVILLE **Contact Email:** Gene@indratech-us.com

FAX Number: 248-797-3660

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 Numb | er Quantity | UNIT | Article and Description | Unit | Price |
|-----------|----------------|--------------------------------|---|------|--------|
| 1 | 9,9999,999,999 | 0.00 BFT 00000000 Manufactu | Batting,Densified Polyester,To Be Used In The ing Products,In Quantities Less Than 7,500 BDF | | 0.2600 |
| 2 | 9,9999,999,999 | 0.00 BFT 00000000 Manufactu | Batting,Densified Polyester,To Be Used In The ing Products,In Quantities Of 7,501 - 15,000 BDF | | 0.2400 |
| 3 | 9,9999,999,999 | | Batting,Densified Polyester,To Be Used In The ing Products,In Quantities Of 15,001 - 30,000 BDF | | 0.2250 |
| 4 | 9,9999,999,999 | 0.00 BFT 00000000 Manufactu | Batting, Densified Polyester, To Be Used In The ing Products, In Quantities Greater Than 30,001 BFT | | 0.2200 |

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

| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
|---------------------------------|--|--|-------------|
| | Date Signed | Typed Name | Date Signed |
| Procure 402 Wes | Department Of Administration ment Division It Washington Street, Rm W468 polis, Indiana 46204 | | |

Telephone: (317) 232-3150