

Qty Purchase Agreement QPA Number	Page
00000000000000000000000014265	1 of 1
Requisition Nbr.: Body Armor	
Effective Date: 09/15/2015	
Expiration Date: 09/14/2017	
Agency Number:	
Facility: ASA-15-071	
Vendor ID: 0000328429	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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
1	9,999,999,999.00	EA 000000000100200096	Armor, Body, Unisex, Threat Level 3	238.0000
2	9,999,999,999.00	EA 000000000100200097	Carrier, Outer, Unisex, Tactical	84.9000

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		