

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 0000000000000000000014642	Page 1 of 1
Requisition Nbr.: Servers, Storage & Networking	
Effective Date: 10/24/2015	
Expiration Date: 10/23/2017	
Agency Number:	
Facility: ASA-RFP 13-26	
Vendor ID: 0000331031	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: HEWLETT PACKARD ENTERPRISE COM
Remit to: 3000 HANOVER ST
PALO ALTO CA 94304

Name and Address of Vendor: HEWLETT PACKARD ENTERPRISE COM
3000 HANOVER ST
PALO ALTO CA 94304

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 IT Hardware: Servers, Storage and Networking including related Peripherals and Services.	

NOTE: All server orders will be placed directly through the approved reseller, Matrix Integration. Matrix will not offer less favorable pricing discounts than the QPA discounts established by Hewlett Packard Enterprise, in the contract. Any additional incremental discounts, if offered, may be provided at the discretion and as the sole legal obligation of Matrix Integration. Matrix Integration has a valid reseller [ID 10025751] for direct order taking, processing, fulfillment or provisioning under the Hewlett Packard Enterprise QPA. This reseller ID should also be referenced on the purchase orders with HP QPA # 14642.

All requests for quotes and purchase orders placed by the State shall reference HP QPA #14642. All quotes shall originate within or be approved by IOT when other state agencies are procuring servers.

Contact Information
Primary:
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HPE Servers Account Manager
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(317) 319-9521

Chad Price
Contracts
chad.price@hpe.com
(513) 706-9661

QPA customer support
instlgov@hp.com

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

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		