

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

Qty Purchase Agreement QPA Number 0000000000000000000014679	Page 1 of 1
Requisition Nbr.: IntranetQuorum Software Lic/Mt	
Effective Date: 10/06/2015	
Expiration Date: 10/31/2019	
Agency Number:	
Facility: ASA-1-12710	
Vendor ID: 0000073725	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: LEIDOS DIGITAL SOLITIONS INC
Remit to: PO BOX 13522
NEWARK NJ 07188

Name and Address of Vendor: LEIDOS DIGITAL SOLITIONS INC
PO BOX 13522
NEWARK NJ 07188

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
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This is an award of a Quantity Purchase Agreement for Intranet Quorum Software Licensing, Maintenance, and Professional Services subject to GSA Contact Number: GS-35F-0636K.

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.

Contact information:
John Magruder
Leidos Digital Solutions, Inc.
Federal Intranet Quorum (IQ) Account Manager
Desk: (703) 208-5101
Cell: (301) 758-0202
john.magruder@Leidos.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		