

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Hearing Aid Devices & Services	
Effective Date:	12/21/2015	
Expiration Date:	12/31/2019	
Agency Number:		
Facility:	ASA-RFS-11-16	
Vendor ID:	0000191604	
Vendor Telephone Nbr:	800-526-3921	
Name Of Contact Pers:		
Contact Email:	jcru@oticon.com	
FAX Number:	732-560-0029	

Name and Address of Vendor: OTICON, INC
OTICON INC
PO BOX 347996
PITTSBURGH PA 15251

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
			<p>This is an award of a Quantity Purchase Agreement for Hearing Aid Devices and Services. This QPA is being issued solely to provide a payment and tracking method.</p> <p>This program is administered through the FSSA Vocational Rehabilitation Division - Deaf & Hard of Hearing Section. Only authorized State personnel and certified audiologists authorized through this State program may provide the services and devices to the recommended citizens of Indiana.</p> <p>Pre-Screening Required: Parties interested in purchasing hearing aids must be pre-screened through the Deaf and Hard of Hearing Section of the FSSA - Vocational Rehabilitation Division. Please contact Rhonda Marcum, Program Director, at rhonda.marcum@fssa.in.gov or 317.542.3449.</p> <p>.</p> <p>.</p>	
1	999,999,999.00	EA	Hearing Aid Devices & Services	0.0000
			<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each</p>	

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		