	Quantity Purchase Agreeme With The State Of Indiana	Qty Purchase Agreement QPA Number		Page 1 of 1
Vendor	STARKEY LABORATORIES INC	Requisition Nbr.: Effective Date:	Hearing Aid Devices 12/21/2015	& Services
Remit to:	PO BOX 856915	Expiration Date:	12/31/2019	
	MINNEAPOLIS MN 55485	Agency Number: Facility:	ASA-16-001	
		Vendor ID:	0000065576	
Name and	STARKEY LABORATORIES INC	Vendor Telephone Nbr: Name Of Contact Pers:		
Address	PO BOX 856915	Contact Email:		
of Vendor:	MINNEAPOLIS MN 55485	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 NumberQuantityUNITArticle and DescriptionUnit PriceThis 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.Services and Services.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.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.

999,999,999.00 EA Hearing Aid Devices & Services

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

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Authorized Signature Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				

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