Quantity Purchase Agreement With The State Of Indiana

Vendor WIDEXUSA INC Remit to: PO BOX 123721

DALLAS TX 75312

Qty Purchase Agreement QPA Number Page 000000000000000000015087 1 **of** 1 Requisition Nbr.: **Hearing Aid Devices & Services**

Effective Date: 01/28/2016 **Expiration Date:** 12/31/2019

Agency Number:

Facility: **ASA 16-001** Vendor ID: 0000333115

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: **FAX Number:**

WIDEXUSA INC Name and Address of Vendor:

PO BOX 123721 DALLAS TX 75312

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 Hearing Aid Devices and Services. This QPA is being issued solely to provide a payment and tracking method.

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.

0.00 Hearing Aid Devices & Services 0.0000

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

Telephone: (317) 232-3150

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			