Quantity Purchase Agreement | With The State Of Indiana

Vendor PEN PRODUCTS
Remit to: 2010 E NEW YORK ST
INDIANAPOLIS IN 46201

Name and Address

PEN PRODUCTS

of Vendor: 2010 E NEW YORK ST INDIANAPOLIS IN 46201 Qty Purchase Agreement QPA Number 00000000000000000000000000000000000

Requisition Nbr.: Toilet Tissue for ASA

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Effective Date: 01/01/2016 Expiration Date: 02/14/2019

Agency Number:

Facility: ASA-16-046 Vendor ID: 9948

Vendor Telephone Nbr: 317/955-6800--Name Of Contact Pers: JOHN RARDIN Contact Email: jrardin@doc.in.gov FAX Number: 317/234-7636--

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 U	NIT	Article and Description	Unit Price
5	9999,999,999.00 C	S 000000000100027573 7 4.25"X4.0",96 ROLLS/CA	TISSUE,TOILET,2-PLY ROLLS,MINIMUM SHEET SIZE SE	35.6500
6	9999,999,999.00 C	S 000000000100027574 T SIZE 4.0"X4.25",96 ROLL	TISSUE,TOILET,SINGLE PLY,1000 SHEET/ROLL,MIN SHEET .S/CASE	38.9000

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

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