Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Car Seats for FSSA - DCS**
Effective Date:	**02/01/2016**
Expiration Date:	**01/31/2018**
Agency Number:	
Facility:	**ASA-16-039**
Vendor ID:	**0000333321**
Vendor Telephone Nbr:	**616-240-8164**
Name Of Contact Pers:	**ASHLEY SIMPSON**
Contact Email:	**ASIMPSON@PATRIOTSOL.COM**
FAX Number:	

Vendor Remit to:
PATRIOT SOLUTIONS LLC
560 5TH ST NW STE 303
GRAND RAPIDS MI 49504

Name and Address of Vendor:
PATRIOT SOLUTIONS LLC
560 5TH ST NW STE 303
GRAND RAPIDS MI 49504

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
1	9,9999,999,999.00	EA	000000000100251243	Seat, Car, Convertible - EvenFlo Titan 65 - 3712198	65.9700
2	9,9999,999,999.00	EA	000000000100251244 3081198	Seat, Car, Combination Booster - EvenFlo Secure Kid -	87.5000

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	**Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150**		