	Quantity Purchase Agreement With The State Of Indiana		16350	Page 1 of 2
Mara da a		Requisition Nbr.:	Flags and Accessories	5
Vendor	FLAGS INTERNATIONAL INC	Effective Date:	07/01/2016	
Remit to:	10845 MCKINLEY HWY	Expiration Date:	06/30/2017	
	OSCEOLA IN 46561	Agency Number:		
		Facility:	ASA-16-018	
		Vendor ID:	0000347117	
		Vendor Telephone Nbr:		
Name and	FLAGS INTERNATIONAL INC	Name Of Contact Pers:		
Address		Contact Email:		
of Vendor:	10845 MCKINLEY HWY	FAX Number:		
	OSCEOLA IN 46561			

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 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 Numb	er Quantity U	NIT Article and Description	Unit Price	
	This is an award of a			
	QPA can be mutually renewed yearly for three additional years.			
	The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.			
	Quantities are estim	nates and could be more or less.		
		iscounts that apply to certain line items. See line items for nted price will default in based on quantity ordered.		
	Vendor Contact:			
	Bill O'Keefe bill@flagsinternation Office: 574.674.512 Fax: 574.674.5134			
	IDOA Vendor Contra	act Manager:		
	David Brandon-Fried dbrandonfriedman@ 317.234.0067			
1	99,999,999.00 E	A 00000000100259182 Flag, Indiana Bicentennial, 3'x5', 100% Nylon & 200 Denier, Dupont SolorMax treated/dyed, Single/Reverse, Digital Print, H & G, Supplier Number Z131130. QTY - 1-2	71.7000	
		Quantity Discounts apply to this line item. QTY 1-300 = $$2.95$, QTY 301-500 = $$2.50$, QTY 501 + = $$1.70$. The price will automatically default in based on quantity selected.		
2	99,999,999.00 E	A 00000000100259183 Flag, Indiana Bicentennial, 4' x 6', 100% Nylon & 200 Denier, Dupont SolorMax treated/dyed, Single/Reverse, Digital Print. QTY - 1-2	72.2000	
		Quantity Discounts apply to this line item. QTY 1-2 = \$71.70, QTY 3-5 = \$43.20, QTY 6-11 = \$33.85, QTY 12-24 = \$29.00, QTY 25-49 = \$25.90, QTY 50-99 = \$23.75, QTY 100 - 199 = \$19.55, QTY 200 - 299 = \$19.00, QTY 300 + = \$16.60. The price will automatically default in based on quantity selected.		
3	99,999,999.00 E	A 00000000100259184 Flag, Indiana Bicentennial, 5'x 8', 100% Nylon & 200 Denier, Dupont SolorMax treated/dyed, Single/Reverse, Digital Print	134.5000	
		Quantity Discounts apply to this line item. QTY 1-2 = $$72.20, QTY 3-5 = $49.30, QTY 6-11 = $38.70, QTY 12-24 = $31.55, QTY 25-49 = $28.15, QTY 50-99 = $26.00, QTY 100 - 199 = $25.20, QTY 200 - 299 = $23.75, QTY 300 + = $22.90. The price will automatically default in based on quantity selected.$		
4	99,999,999.00 E	A 00000000100259185 Flag, Indiana Bicentennial, 10'x 15', Nylon,	264.2500	
		State Form 9955(R10/7-08)-Electronic Version-Approved by State E	oard Of Accounts, 2008	

	Quantity Purchase Agreeme With The State Of Indiana		016350	Page 2 of 2
Vendor	FLAGS INTERNATIONAL INC	Requisition Nbr.: Effective Date:	Flags and Accessorie 07/01/2016	25
Remit to:	10845 MCKINLEY HWY	Expiration Date:	06/30/2017	
	OSCEOLA IN 46561	Agency Number:		
		Facility:	ASA-16-018	
		Vendor ID:	0000347117	
		Vendor Telephone Nb	r:	
Name and	FLAGS INTERNATIONAL INC	Name Of Contact Pers	5:	
Address		Contact Email:		
of Vendor:	10845 MCKINLEY HWY	FAX Number:		
	OSCEOLA IN 46561			

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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 UN	IT Article and Description Single/Reverse, Digital Print	Unit Price
5	99,999,999.00 EA	00000000100259186 Flag, Indiana Bicentennial, Garrison, 20'x 36', 100% Nylon & 200 Denier, Dupont SolorMax treated/dyed, Single/Reverse, Digital Print	1,542.8500
6	99,999,999.00 EA	00000000100259187 Flag, Indiana Bicentennial, Post, 10'x 20', 100% Nylon & 200 Denier, Dupont SolorMax treated/dyed, Single/Reverse, Digital Print	428.6000
7	99,999,999.00 EA	00000000100259188 Eagle, Perched, 6.5", Amadeus, Gold Finish, Aluminum -1	29.5000
8	99,999,999.00 EA	00000000100259189 Eagle, Flying, 7", Amadeus, Gold Finish, Aluminum - 1	31.2000
9	99,999,999.00 EA	00000000100259190 Tassel, Braided, Amadeus, Gold, Flag Pole, 5"Long with 9' cord - 1	17.2500
10	99,999,999.00 EA	00000000100259191 Flag Pole, 8', Amadeus, Wood, Oak, 1" Diameter, Pole Size - 1	40.5000
11	99,999,999.00 EA	00000000100259192 Flag Pole, 8', Amadeus, Wood, Oak, 1 1/4" Diamater Pole Size - 1	47.7000
12	99,999,999.00 EA	00000000100259193 Flag Pole Stands, 10 lb, Amadeus, Stand w/adapter sleeves, shiny gold finish (Stands should be weighed upon delivery) - 1	27.5000
13	99,999,999.00 EA	00000000100259194 Flag Pole Stands, 10 lb Stand w/adapter sleeves, Amadeus, matte gold finish (Stand should be weighed upon delivery) - 1	34.2000
14	99,999,999.00 EA	00000000100259195 Spear, 8", Amadeus, Plated, Brass, Round - 1	37.3000
15	99,999,999.00 EA	00000000100259196 Flag, Box, Amadeus	1.3000
		e following UN/CEFACT Unit of Measure mmon Codes are used in this document: 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				