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| Qty Purchase Agreement QPA Number | | Page |
| 0000000000000000000016389 | | 1 of 1 |
| Requisition Nbr.: | Road Salt | |
| Effective Date: | 08/01/2016 | |
| Expiration Date: | 07/31/2017 | |
| Agency Number: | | |
| Facility: | ASA-16-094 | |
| Vendor ID: | 0000286015 | |
| Vendor Telephone Nbr: | 888-800-8905 | |
| Name Of Contact Pers: | DEBBI JONES | |
| Contact Email: | | |
| FAX Number: | 440-639-4205 | |

Name and Address of Vendor: MORTON SALT INC
PO BOX 93052
CHICAGO IL 60673

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 Road Salt. | | | |
| | Quantities are estimates and could be more or less. | | | |
| 1 | 99,999,999.00 | STN 000000000100265940 | Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered | 56.2700 |
| 2 | 99,999,999.00 | STN 000000000100265941 | Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered & Loaded | 61.2700 |
| 3 | 99,999,999.00 | STN 000000000100265942 | Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Pick Up | 55.0000 |
| 4 | 99,999,999.00 | STN 000000000100265943 | Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered | 57.7300 |
| 5 | 99,999,999.00 | STN 000000000100265944 | Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered & Loaded | 62.7300 |
| 6 | 99,999,999.00 | STN 000000000100265945 | Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Pick Up | 55.0000 |
| 7 | 99,999,999.00 | STN 000000000100265946 | Salt, Untreated, LaPorte-District 40, Other State Agencies, Delivered | 57.7300 |
| 8 | 99,999,999.00 | STN 000000000100265947 | Salt, Untreated, LaPorte-District 40, Other State Agencies, Pick Up | 55.0000 |
| 9 | 99,999,999.00 | STN 000000000100265948 | Salt, Untreated, LaPorte-District 40, Locals, Delivered | 56.1800 |
| 10 | 99,999,999.00 | STN 000000000100265949 | Salt, Untreated, LaPorte-District 40, Locals, Pick Up | 55.0000 |

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
STN Short Ton, 2000 lbs

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|---------------------------------|---|--|-------------|
| 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 | | |