Quantity Purchase Agreement With The State Of Indiana

Vendor GENUINE PARTS COMPANY

Remit to: NAPA AUTO PARTS PO BOX 409043

ATLANTA GA 30384

Name and GENUINE PARTS COMPANY
Address NAPA AUTO PARTS
of Vendor: 5421 W. SOUTHERN AVE
INDIANAPOLIS IN 46241-5526

Qty Purchase Agreement QPA Number Page 00000000000000000000018465 1 of 1 Requisition Nbr.: Vehicle Parts & Accessories

Effective Date: 11/01/2017

Expiration Date: 11/01/2017

Agency Number:

 Facility:
 ASA-17-004

 Vendor ID:
 0000006220

 Vendor Telephone Nbr:
 317-227-3044

 Name Of Contact Pers:
 DANNY WEST

Contact Email: DANNY_WEST@GENPT.COM

FAX Number: 317-487-9893

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 Vehicle Maintenance Parts, Accessories, and Vehicle Batteries.

Quantities are estimates and could be more or less.

- ***IMPORTANT***PLEASE NOTE THE FOLLOWING WHEN USING THIS QPA***
- 1. QPA pricing includes shipping and delivery.
- 2. Items should be purchased through the punchout or in a Napa store. Punchout will automatically dispatch PO to vendor, so if you're creating a PO for items that were purchased in a Napa store, make sure to change the dispatch method from "EDX" to "Print."
- 3. NAPA provides a percentage off discount for certain items within the awarded categories. A list of the percentage off discounts can be found on the IDOA website at: http://www.in.gov/idoa/2728.htm
- 4. All Purchase Orders MUST list the NAPA store account number. This number can usually be inserted within the "header comments". A spreadsheet of all authorized NAPA store account numbers can be found on the IDOA website at: http://www.in.gov/idoa/2728.htm
- 5. The link and login information for the NAPA Prolink website is located below. Please note this web address is not for ordering purposes, but reference only.

www.napaprolink.com // For User Name and Password, please contact the Vendor Manager, Tanner Ballinger, at TBallinger@idoa.IN.gov or 317-233-2436.

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

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			