

Qty Purchase Agreement QPA Number		Page
0000000000000000000000037129		1 of 1
Requisition Nbr.:	Play Yards and Portable Cribs	
Effective Date:	10/15/2019	
Expiration Date:	10/14/2020	
Agency Number:		
Facility:	ASA-19-113	
Vendor ID:	0000300838	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: ASK US FIRST LLC
8530 DEPOT DR
INDIANAPOLIS IN 46217

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>Please contact the following vendor for order placement: ASK US FIRST Sharon Keen 317 865-3506 Voice 317 859-3688 Fax Sharon.askus@comcast.net For contract management questions, please reach out to the following: INDIANA DEPARTMENT OF ADMINISTRATION Traci Davidson TDavidson@idoa.in.gov</p>				
1	99,999,999.00	EA	000000000100334345 Crib, Portable, Infant	45.0000
<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each</p>				

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		