Quantity Purchase Agreement With The State Of Indiana

Vendor ASK US FIRST LLC Remit to: 8530 DEPOT DR

INDIANAPOLIS IN 46217

ASK US FIRST LLC

Address of Vendor: 8530 DEPOT DR

Name and

INDIANAPOLIS IN 46217

Qty Purchase Agreement QPA Number 00000000000000000000037129

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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:

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

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

1 99,999,999.00 EA 00000000100334345 Crib, Portable, Infant 45.0000

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

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			

Telephone: (317) 232-3150