

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 9414A	Page 1 of 1
Requisition Nbr.: ASA-3-8	
Effective Date: 06/26/2002	
Expiration Date: 06/30/2012	
Agency Number:	
Facility: ALL STATE AGENCIES	
Vendor ID: 0000002523	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
FAX Number:	

Vendor: DELL MARKETING L.P.
Remit to: DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816

Name and Address of Vendor: DELL MARKETING L.P.
850 ASBURY DR
BUFFALO GROVE IL 60089

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
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This is a Quantity Purchase Agreement for Microsoft Products under the Enterprise and Select Agreements and commercial off the shelf software products.

Contact Information:
Lynn Tumen
Sr. Product Specialist - Software
800-248-2727 office
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lynn_tumen@dell.com

Kristin Lancaster
Dell Software and Peripherals
800-988-3956 office
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kristin_lancaster@dell.com

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

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		