

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

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA5-5-81 Bulk Plastic Cutlery
Effective Date:	03/10/2005
Expiration Date:	12/04/2008
Agency Number:	
Facility:	
Vendor Federal ID:	350894975
Vendor Telephone Nbr:	812-422-1181
Name Of Contact Pers:	DAN LERARIS
FAX Number:	812-424-3154

Vendor Remit to: EVANSVILLE ASSOC FOR THE BLIND
500 2ND AVE
PO BOX 6445
EVANSVILLE IN 47719

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND
Cntct: DAN LERARIS
500 2ND AVE
PO BOX 6445
EVANSVILLE IN 47719

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
1	99,999,999.00	CS	000000000100005658 Knife, Polypropylene, Medium Weight, Individual Wrap	23.5000
2	99,999,999.00	CS	000000000100005660 Spoon, Polypropylene, Medium Weight, Individual Wrap	23.5000
3	99,999,999.00	CS	000000000100005662 Fork, Polypropylene, Medium Weight, Individual Wrap	23.5000
4	99,999,999.00	CS	000000000100005668 Spork, Polypropylene, Medium Weight, Individual Wrap	27.5000
5	99,999,999.00	CS	000000000100005670 Cutlery, Polypropylene, 3 Piece, Medium Weight, Bagged, Knife, Fork, Spoon	31.9500
6	99,999,999.00	CS	000000000100005673 Knife, Polystyrene, Heavy Weight, Individual Wrap	36.7000
7	99,999,999.00	CS	000000000100005685 Spoon, Polystyrene, Heavy Weight, Individual Wrap	36.7000
8	99,999,999.00	CS	000000000100005688 Fork, Polystyrene, Heavy Weight, Individual Wrap	36.7000
9	99,999,999.00	CS	000000000100005691 Cutlery, Polystyrene, 3 Piece, Heavy Weight, Bagged, Knife, Spoon, Fork	47.9000
10	99,999,999.00	CT	000000000100027172 Cutlery, Kit 1005 M RSF, Knife, Spoon, Fork, Plastic, Medium Weight, Napkin, Salt, Pepper And Splenda Wrapped in Poly Film	71.0000

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

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) 232-3053		