

# Quantity Purchase Agreement With The State Of Indiana

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Requisition Nbr.:	Network Services & Metro E	
Effective Date:	04/11/2005	
Expiration Date:	08/31/2024	
Agency Number:		
Facility:	QPA 9795	
Vendor ID:	0000050034	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor: FRONTIER NORTH INC  
Remit to: VERIZON NORTH INC  
19845 US 31 NORTH  
WESTFIELD IN 46074

Name and Address of Vendor: FRONTIER NORTH INC  
VERIZON NORTH INC  
19845 US 31 NORTH  
WESTFIELD IN 46074

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		0.00 ANN	Network & Metro Ethernet Services	0.0000
The following UN/CEFACT Unit of Measure Common Codes are used in this document: ANN Year				

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		