

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

Qty Purchase Agreement QPA Number 00000000000000000009949	Page 1 of 1
Requisition Nbr.: ASA6-6-14	
Effective Date: 10/29/2005	
Expiration Date: 10/28/2009	
Agency Number:	
Facility: ALL STATE AGENCY	
Vendor Federal ID: 356068669	
Vendor Telephone Nbr: 765/642-0201--	
Name Of Contact Pers: REINA SHELTON	
FAX Number: 765/642-1440--	

Vendor: HOPEWELL CENTER INC
Remit to: PO BOX 3150
ANDERSON IN 46018

Name and Address of Vendor: HOPEWELL CENTER INC
Cntct: REINA SHELTON
PO BOX 3150
ANDERSON IN 46018

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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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor ship to: 30 days from receipt of order.

Minimum Quantity: 6 Dozen

1	99,999,999.00	DZN 000000000100024496	Clip Binder, Large, 1" 10-13 lbs Spring steel 12 per box	2.6000
2	99,999,999.00	DZN 000000000100014377	Clip Binder, Medium, 5/8" 8-10 lbs Spring steel 12 per box	1.4500
3	9999,999,999.00	DZN 000000000100024497	Clip Binder, Small, 3/8" 3-5 lbs Spring steel 12 per box	0.9500

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

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		