

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

Qty Purchase Agreement QPA Number 00000000000000000009992	Page 1 of 1
Requisition Nbr.: DUST RAGS	
Effective Date: 03/15/2006	
Expiration Date: 03/15/2012	
Agency Number:	
Facility: ASA6-6-64	
Vendor ID: 0000001472	
Vendor Telephone Nbr: 812-882-1722	
Name Of Contact Pers: GREG HALL	
FAX Number: 812-882-1302	

Vendor: EVANSVILLE GOODWILL INDUSTRIES
Remit to:

Name and Address of Vendor: EVANSVILLE GOODWILL INDUSTRIES
Cntct: GREG HALL
500 S GREENRIVER RD
EVANSVILLE IN 47715

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
This is an award of a Quantity Purchase Agreement for Dust Rags.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and actual usage could be more or less.				
Minimum Order -- Customer shall order a minimum of 200 lbs. (5 boxes) or customer will be charged the required freight costs.				
1	99,999,999.00	BX	000000000100023163 Rags,Dust,Cotton & Cotton Blends,Colors,40 LBS/Box	36.5000
2	99,999,999.00	BX	000000000100023164 Rags,Dust,Cotton & Cotton Blends,White,40 LBS/Box	42.5500

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

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		