

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

Qty Purchase Agreement QPA Number 0000000000000000000012589	Page 1 of 2
Requisition Nbr.: Aluminum Coil	
Effective Date: 01/01/2011	
Expiration Date: 12/31/2013	
Agency Number:	
Facility: ASA-11-006	
Vendor ID: 0000278484	
Vendor Telephone Nbr: 563-324-4809	
Name Of Contact Pers: JOHN MITCHELL	
Contact Email: mitchelj@nicholsal.com	
FAX Number: 563-324-7911	

Vendor: NICHOLS ALUMINUM LLC
Remit to: PO BOX 203053
DALLAS TX 75320-3053

Name and Address of Vendor: NICHOLS ALUMINUM LLC
200 SCHELTER RD
LINCOLNSHIRE IL 60069

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 an award of a Quantity Purchase Agreement for Aluminum Coil specifically for Pen Products.

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 could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

This contract is based on formula pricing with a fluctuating Index and a fixed fabrication cost. The vendors cost supplied in this contract is the fixed fabrication cost. The Index that will be used is the Midwest Transaction Price as Published by Platts Weekly. The vendor will supply on the first day of each month documentation from the Midwest Transaction Price as Published by Platts Weekly the average index price for the month prior.

Delivery points are as follows:

PEN Products
One Park Row
Michigan City, IN 46360

1	99,999,999.00	LBR 000000000100131887 .022 Thick (+/- .001)	Coil, Aluminum, DLP Motorcycle 7" Wide (+1/64/-0)	0.3950
2	99,999,999.00	LBR 000000000100131888 Thick (+/- .001)	Coil, Aluminum, DLP Car 12" Wide (+1/64/-0)	0.3950

