

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

Qty Purchase Agreement QPA Number 00000000000000000000100257	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Mobility Vans 03/12/2026 04/14/2028 ASA-26-0000 0000305510
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	  orlene.burlison@midwesttransit.com  

Vendor Remit to: MIDWEST TRANSIT EQUIPMENT INC  
146 W ISSERT DR  
PO BOX 582  
KANKAKEE IL 60901

Name and Address of Vendor: MIDWEST TRANSIT EQUIPMENT INC  
146 W ISSERT DR  
PO BOX 582  
KANKAKEE IL 60901

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	1.00	EA	Mobility Vans	420,965.0000

Vendor Contact: Joe Kizinski - Regional Sales Manager Office 815-614-1253  
joe.kizinski@midwesttransit.com

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

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		