

Qty Purchase Agreement QPA Number	Page
00000000000000000000101732	1 of 1
Requisition Nbr.:	061MortonSalt0227QPA
Effective Date:	07/01/2026
Expiration Date:	06/30/2027
Agency Number:	
Facility:	
Vendor ID:	0000286015
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: MORTON SALT INC
444 W LAKE ST STE 3000
CHICAGO IL 60606-0090

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	0.00	QPA Contract		0.0000
The following UN/CEFACT Unit of Measure Common Codes are used in this document:				

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		