Quantity Purchase Agreement With The State Of Indiana

Vendor	AT&T MOBILITY II LLC
Remit to:	AT&T MOBILITY NATIONAL ACCOUNTS LLC PO BOX 6463 CAROL STREAM IL 60197
Name and Address of Vendor:	AT&T MOBILITY II LLC AT&T MOBILITY NATIONAL ACCOUNT PO BOX 6463 CAROL STREAM IL 60197

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Requisition Nbr.:	**Cellular Svcs & Equipt**
Effective Date:	**03/07/2012**
Expiration Date:	**03/06/2024**
Agency Number:	
Facility:	**ASA D20-ATTMobility**
Vendor ID:	**0000080673**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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.

This is an award of a Quantity Purchase Agreement for Wireless Communication Services and Equipment.

For State of Indiana Agencies: reach out to your agencies designated voice coordinator and they will work with IOT on the requested purchase.

For all other governmental entities (bodies corporate and politic, local public bodies, cities, courts, counties, public safety institutions, public schools and institutions of higher education), a participating agreement (attached) must be signed and two originals returned to AT&T.

Reference AT&T contract code #1600012 on all orders issued through the QPA.

AT&T Contacts:

Luis Galvez
State, Local Government & Education Mobility Account Executive
317-525-7498
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Joshua Jenkins
State, Local Government & Education Mobility Account Executive
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Mark Seidel
State, Local Government & Education Mobility Account Executive
380-209-9829

FirstNet Services & Products
Angie Helminiak
317-294-0363
ah670m@att.com

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**		