Quantity Purchase Agreement With The State Of Indiana

Vendor CISCO SYSTEMS 170 W TASMAN DR Remit to:

Name and

Address

of Vendor:

SAN JOSE CA 95134

CISCO SYSTEMS

170 W TASMAN DR SAN JOSE CA 95134 **Qty Purchase Agreement QPA Number** Page 000000000000000000012921 1 **of** 1

0067 Cisco Suppliers Requisition Nbr.:

Effective Date: 06/27/2012 06/26/2026 **Expiration Date:**

Agency Number:

Facility: **ASA**

Vendor ID: 0000050399

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.

Line Number Quar	ntity UNIT	Article and Description	Unit Price
1	0.00 SVR CISCO Products		0.0000

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

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