

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

Vendor  
Remit to:  
GRAYBAR ELECTRIC CO INC  
GRAYBAR ELECTRIC CO, INC  
12431 COLLECTIONS CENTER DR  
CHICAGO IL 60693

Name and  
Address  
of Vendor:  
GRAYBAR ELECTRIC CO INC  
9222 ORLY RD  
INDIANAPOLIS IN 46241

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	067 Comm. Equipt. & Piece Pts.
Effective Date:	07/16/2012
Expiration Date:	11/30/2025
Agency Number:	
Facility:	ASA-12-59; QPA 12933
Vendor ID:	0000006404
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	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Communications Equipment and Piece Parts including, but not limited to the following: Copper Cable, Connectors, and Associated Hardware Fiber-Optic Cable, Connectors, and Associated Hardware Physical Support Products Test Equipment Networking Products Voice Products Power Protection Products Outside Plant Products Sound and Security Products Coax and Legacy Products Tools and Supplies Conduit and Miscellaneous Equipment Primary contact: Bryce A Drake Sales Representative 9222 Orly Road Indianapolis, IN 46241 (317) 821-5803 Office (317) 821-5750 Fax (317) 710-9002 Mobile bryce.drake@graybar.com				

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

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	<b>Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150</b>		