

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

Qty Purchase Agreement QPA Number 0000000000000000000012949		Page 1 of 1
Requisition Nbr.:	Credit Card Payment Processing	
Effective Date:	10/21/2012	
Expiration Date:	10/24/2022	
Agency Number:		
Facility:	ASA - RFI 13-11	
Vendor ID:	0000297290	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor: VALUE PAYMENT SYSTEMS LLC
Remit to: 3025 WINDWARD PLAZA STE 200
ALPHARETTA GA 30005

Name and Address of Vendor: VALUE PAYMENT SYSTEMS LLC
3025 WINDWARD PLAZA STE 200
ALPHARETTA GA 30005

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 Credit Card Payment Processing Services. The vendor agrees to charge these processing fees/prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less.

To contact the vendor regarding issues or questions please contact accountmgrs@valuepaymentsystems.com. For all new business inquiries, please contact Emily Stace at phone number: 317.495.8013 and email address: estace@iot.in.gov or Mike White at phone number: 317.649.5872 and email address: MWhite1@iot.IN.gov. Please check out IOT's supplemental QPA information at: <https://www.in.gov/inwp/payment-processing/>

1	0.00	SVR	Credit Card Payment Processing Services	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		