

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000000000015183	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Printing and Mailing Services	
<b>Effective Date:</b> 06/13/2016	
<b>Expiration Date:</b> 06/13/2023	
<b>Agency Number:</b>	
<b>Facility:</b> ASA RFP 15-17	
<b>Vendor ID:</b> 0000003746	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: ANTHONY WAYNE REHABILITATION C  
Remit to: POST MASTERS  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION C  
POST MASTERS  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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This is an award of a Quantity Purchase Agreement for Anthony Wayne Rehabilitation Center DBA Post Masters.

The initial term of the QPA is four years and can be mutually renewed annually for two additional years.

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 date, but issued prior to the expiration date. The State may order substantially more or substantially less pursuant to the terms of this agreement.

Quantities are estimates and could be more or less.

This is an award of a Quantity Purchase Agreement for Printing, Mailing, Copying, and Scanning Services.

For Quotations and Questions: Agencies should contact Marmiko DeCita with Post Masters at mdeceita@awrcusa.com or Phone: 317-972-1000.

Questions about the contract or services please contact IDOA Print/Mail Services at Printmailservices@idoa.IN.gov.

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>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		