Quantity Purchase Agreement With The State Of Indiana

Vendor ANTHONY WAYNE REHABILITATION C

Remit to: TANDEM

8515 BLUFFTON RD FORT WAYNE IN 46809

Name and

ANTHONY WAYNE REHABILITATION C

Address TANDEM

of Vendor: 8515 BLUFFTON RD FORT WAYNE IN 46809

Qty Purchase Agreement QPA Number

0000000000000000000015183 1 of 1

Requisition Nbr.: Printing and Mailing Services

Effective Date: 06/13/2016 Expiration Date: 12/31/2027

Agency Number:

Facility: ASA RFP 15-17

Vendor ID: 0000003746

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

Page

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 at mdeceita@thinktandem.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:

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				