

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

Qty Purchase Agreement QPA Number 0000000000000000000015183	Page 1 of 1
Requisition Nbr.: Printing and Mailing Services	
Effective Date: 06/13/2016	
Expiration Date: 12/31/2023	
Agency Number:	
Facility: ASA RFP 15-17	
Vendor ID: 0000003746	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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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:

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		