

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

Vendor
Remit to:
WEX BANK
WRIGHT EXPRESS FSC
PO BOX 6293
CAROL STREAM IL 60197-6293

Name and
Address
of Vendor:
WEX BANK
97 DARLING AVE
SOUTH PORTLAND ME 04106

Qty Purchase Agreement QPA Number 0000000000000000000015286	Page 1 of 1
Requisition Nbr.:	Fleet Fuel Card Program
Effective Date:	10/01/2016
Expiration Date:	12/31/2025
Agency Number:	
Facility:	ASA-16-010
Vendor ID:	0000119208
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 the Fleet Fuel Card program.				
WEX (formerly Wright Express) is the fleet card provider for the state of Indiana. The WEX Fleet card has widespread acceptance in all 50 United States. To find a participating location visit: http://www.wexinc.com/accepting-locations				
For daily operating questions, please contact Tim Poole, IDOA Fleet, at 317-232-1379 or TPoole1@idoa.IN.gov.				
For contract related questions, please contact IDOA Contract Manager at FuelCard@idoa.in.gov.				
For specific WEX related questions, please contact either Ashley Connelly, WEX Account Manager, at Ashley.Connelly@wexinc.com , or Ryan Paul, WEX Relationship Manager, at ryan.paul@wexinc.com .				
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		