

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

Qty Purchase Agreement QPA Number 0000000000000000000016910	Page 1 of 2
Requisition Nbr.: Archival Supplies	
Effective Date: 04/01/2017	
Expiration Date: 03/31/2021	
Agency Number:	
Facility: ASA-17-002	
Vendor ID: 0000083399	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: GAYLORD BROS, INC.
Remit to: PO BOX 4901
SYRACUSE NY 13221-4901

Name and Address of Vendor: GAYLORD BROS, INC.
PO BOX 4901
SYRACUSE NY 13221-4901

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 a Quantity Purchase Agreement for ARCHIVAL SUPPLIES for all State Agencies.				
The QPA is affective until expiration of 3.31.2019.				
Vendor Contact: Dana Knapp dana.knapp@gaylord.com				
IDOA Vendor Manager: Kari Jagars kjagars@idoa.in.gov 317.234.8758				
1	99,999,999.00	EA	00000000100280217 3/4" Thick Soot Dry Cleaning Sponge {Each}	6.2500
2	99,999,999.00	RO	00000000100280218 Permalife White 20 lb. Acid-Free Paper 36"W x 100 yds. {Roll/Each}	109.2300
3	99,999,999.00	RO	00000000100280219 Clear Polyester Archival Film; 4mil 40" x 100' {Roll/Each}	91.8300
4	99,999,999.00	RO	00000000100280220 Clear Polyester Archival Film; 3mil 40" x 100' {Roll/Each}	79.7300
5	99,999,999.00	EA	00000000100280221 Tape, Double-Sided, Polyester, 3M 415 Series 1/4" x 36 Yds. {Each}	10.4100
6	99,999,999.00	EA	00000000100280222 Tape, Double-Sided, Polyester, 3M 415 Series 1/2" x 36 Yds. {Each}	15.6000
7	99,999,999.00	PK	00000000100280223 Board, Davey, Unbuffered, Acid-Free .098 Thickness, 30"x41" {Pkg. 15}	129.5100
8	99,999,999.00	PK	00000000100280224 Board, Davey, Unbuffered, Acid-Free .070 Thickness, 30"x41" {Pkg. 20}	95.9600
9	99,999,999.00	PK	00000000100280225 Board, Davey, Unbuffered, Acid-Free .088 Thickness, 30"x41" {Pkg. 17}	155.6200
10	99,999,999.00	PK	00000000100280226 File Folders,AcidFree,Legal,9.625"x14.75" 1" Full Reinf Tab, Cream {Pkg. 100}	23.9700
11	99,999,999.00	PK	00000000100280227 Board, B-Flute, Buffered, Corrugated, 40"x60", Acid-Free, Lignin-Free {Pkg. 25}	227.8400
12	99,999,999.00	PK	00000000100280228 Board, E-Flute, Buffered, Corrugated, 40"x60", Acid-Free, Lignin-Free {Pkg. 25}	239.3100
13	99,999,999.00	PK	00000000100280229 File Folders,Acid-Free,Letter 9.625x11.75 1" Full Reinf Tab, Cream, {Pkg. 100}	23.9300
14	99,999,999.00	EA	00000000100280230 Lg Boxes BUFF Acid-Lig Free MetEdg BIGr 60pt Barr Brd 24.5"x20.5"x3"H Ea	12.3400
15	99,999,999.00	EA	00000000100280231 DocCase;LETTER;Acid-Lig-FreeBuff;Bl-Gry FlipTop 10.25Hx12.25Wx5D Ea.	5.9400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
16	99,999,999.00	EA	000000000100280232 DocCase;LEGAL;Acid-Lig-FreeBuff;BIGryBarrFlipTop 10.25Hx15.25Wx2.5D Ea	6.4900
17	99,999,999.00	EA	000000000100280233 DocCase;LEGAL;PullStringAcid-Lig-FreeBuff;FlipTop 10.25Hx15.25Wx5D Ea.	6.5100
18	99,999,999.00	PK	000000000100280234 Env,BUFF,Cream,Acid-LigFree;UnGum/Non-AdhesFlaps11.5"x15.5" Pkg.100	63.2200
19	99,999,999.00	PK	000000000100280235 Env,BUFF,Cream,Acid-LigFree;UnGum/Non-AdhesFlaps 10"x13" Pkg.100	49.7100
20	99,999,999.00	PK	000000000100280236 Env,BUFF,Cream,Acid-LigFree;UnGum/Non-AdhesFlaps 7"x10" Pkg.100	37.8000
21	99,999,999.00	PK	000000000100280237 Env,BUFF,Cream,Acid-LigFree;UnGum/Non-AdhesFlaps 6"x9" Pkg.100	28.3400
22	99,999,999.00	PK	000000000100280238 Env,BUFF,Cream,Acid-LigFree;UnGum/Non-AdhesFlaps 9"x12" Pkg.100	41.7700
23	99,999,999.00	EA	000000000100280239 Book Tray, 1 Handle, 16 5/8"x6 13/16"x7 3/16" Lt.Tan B-Flute Each	5.4400

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
PK Package
RO Roll

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		