

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Medical Supplies	
Effective Date:	10/25/2016	
Expiration Date:	02/28/2019	
Agency Number:		
Facility:	ASA-MMCAP	
Vendor ID:	0000013988	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: MEDLINE INDUSTRIES INC
ONE MEDLINE PL
MUNDELEIN IL 60060

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
			<p>This is an award of a Quantity Purchase Agreement for MEDICAL SUPPLIES awarded under the Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP). This QPA is being issued solely to provide a payment and tracking method for purchases being made by the State.</p> <p>To access Medline's catalog and MMCAP pricing, the purchasing facility must first be an approved MMCAP member. MMCAP membership applications can be obtained by contacting the IDOA Account Manager.</p> <p>The company is MEDLINE INDUSTRIES INC.</p> <p>Vendor Contact Information:</p> <p>For Price Quotes and Offerings: Lucas McGovern, Coordinator Government Sales Phone: 847-837-2820 Fax: 847-949-2497 Email: LMcGovern@Medline.com</p> <p>State of Indiana QPA Contact Information: Leslie Jones IDOA Account Manager - Health Services Phone: 317-234-4251 E-mail: LJones@idoa.in.gov</p>	
1	0.00 EA		Contract, Supply, Medical	0.0000
			<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each</p>	

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		