# Quantity Purchase Agreement With The State Of Indiana

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| **Qty Purchase Agreement QPA Number** | **Page** |
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| **Requisition Nbr.:** | **Vehicle Parts & Accessories** |
| **Effective Date:** | **11/01/2017** |
| **Expiration Date:** | **11/13/2021** |
| **Agency Number:** | |
| **Facility:** | **ASA-17-004** |
| **Vendor ID:** | **0000006220** |
| **Vendor Telephone Nbr:** | **317-227-3044** |
| **Name Of Contact Pers:** | **DANNY WEST** |
| **Contact Email:** | **DANNY_WEST@GENPT.COM** |
| **FAX Number:** | **317-487-9893** |

Vendor Remit to:
GENUINE PARTS COMPANY
NAPA AUTO PARTS
PO BOX 409043
ATLANTA GA 30384

Name and Address of Vendor:
GENUINE PARTS COMPANY
NAPA AUTO PARTS
5421 W. SOUTHERN AVE
INDIANAPOLIS IN 46241-5526

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 Vehicle Maintenance Parts, Accessories, and Vehicle Batteries.

Quantities are estimates and could be more or less.

***IMPORTANT***PLEASE NOTE THE FOLLOWING WHEN USING THIS QPA***

1. QPA pricing includes shipping and delivery.

2. Items should be purchased through the punchout or in a Napa store. Punchout will automatically dispatch PO to vendor, so if you're creating a PO for items that were purchased in a Napa store, make sure to change the dispatch method from "EDX" to "Print."

3. NAPA provides a percentage off discount for certain items within the awarded categories. A list of the percentage off discounts can be found on the IDOA website at: http://www.in.gov/idoa/2728.htm

4. All Purchase Orders MUST list the NAPA store account number. This number can usually be inserted within the "header comments". A spreadsheet of all authorized NAPA store account numbers can be found on the IDOA website at: http://www.in.gov/idoa/2728.htm

5. The link and login information for the NAPA Prolink website is located below. Please note this web
address is not for ordering purposes, but reference only.

www.napaprolink.com // For User Name and Password, please contact the Vendor Manager, Tanner Ballinger, at TBallinger@idoa.IN.gov or 317-233-2436.

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** | | |