

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

Qty Purchase Agreement QPA Number 00000000000000000000000019514	Page 1 of 2
Requisition Nbr.: Water Testing Kits	
Effective Date: 05/01/2017	
Expiration Date: 04/30/2022	
Agency Number:	
Facility: ASA-17-002	
Vendor ID: 0000072957	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: IDEXX DISTRIBUTION, INC.
Remit to: PO BOX 101327
ATLANTA GA 30392-1327

Name and Address of Vendor: IDEXX DISTRIBUTION, INC.
ONE IDEXX DR
WESTBROOK ME 04092

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 WATER TESTING KITS. Effective May 1, 2017 - April 30, 2022. Routine orders can be placed directly by calling Customer Service at 1-800-321-0207 and asking to place an order, or by emailing them to water@idexx.com. Online orders can be placed by visiting https://goo.gl/F5x8mU . IDEXX Sales Account Managers may frequently be in meetings or traveling, so using the above methods will avoid any delays in orders being processed and/or shipped. Vendor Contact: Boyd Hawkins Email: boyd-hawkins@idexx.com Phone: 1-800-321-0207 Fax: 207-556-4630 IDOA Vendor Manager: Jacob Pardue Email: jpardue1@idoa.in.gov Phone: 317-232-8157				
1	99,999,999.00	EA	000000000100381856 91-06263-00 88888888/US Simpalte 1.5 (1Bag of 25), Irradiated	25.4600
2	99,999,999.00	CS	000000000100381857 98-29007-00 3822005095/US WQC E.Coli	223.6500
3	99,999,999.00	KT	000000000100381858 98-20748-01 3822005095/US UN3373-WKIT 1001, Quanti-Cult	262.4100
4	99,999,999.00	KT	000000000100381859 98-29000-00 3822005095/US UN3373-WQC Coliform/E.Coli	203.1200
5	99,999,999.00	CS	000000000100381860 150SB-200, Vessels W/SB, 200PK	176.9800
6	99,999,999.00	CS	000000000100381861 98-09221-00 3926909910/CN WV120SBST-200, Vessels W/ST and SB, 200PK	87.4100
7	99,999,999.00	CS	000000000100381862 98-21675-00 3926909910/US WQT2K Quanti-Tray 2000 Disposable 100/BX	109.2700
8	99,999,999.00	CS	000000000100381863 98-12973-00 3822005095/US WP200I Gamma Irrad Colilert 100ML 200PK	622.8500
9	99,999,999.00	CS	000000000100381864 98-08877-00 3822005095/US WP200I-18 Gamma Irrad Colilert-18 200PK	732.1200
10	99,999,999.00	CS	000000000100381865 98-13174-00 3822005095/US WCLS200I Colisure 200T Irradiated	732.1200
11	99,999,999.00	KT	000000000100381866 98-05761-01 3822001090/US WHPC-100HPC, Simplate Multi Dose 1.5	245.8600
12	99,999,999.00	CS	000000000100381867 98-12860-00 3822001090/US WHPC-40M Simplate Media Only	103.1100
13	99,999,999.00	KT	000000000100381868 98-11682-00 3822005095/US WP104 Coli P/A Comparator	12.0000
14	99,999,999.00	CS	000000000100381869 98-09226-00 3822005095/US WQTC, Pre-DISP. QT Comparator	31.2800

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
CS Case
EA Each
KT Kit

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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		