

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

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
0000000000000000000019807	1 of 2
<b>Requisition Nbr.:</b>	<b>Vending/Concession Machines</b>
<b>Effective Date:</b>	<b>04/06/2017</b>
<b>Expiration Date:</b>	<b>08/26/2022</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ASA-17-19807</b>
<b>Vendor ID:</b>	<b>0000051928</b>
<b>Vendor Telephone Nbr:</b>	<b>317-899-2530</b>
<b>Name Of Contact Pers:</b>	<b>TIM DWYER</b>
<b>Contact Email:</b>	<b>TDWYER@SHAFFERDISTRIBUTING.COM</b>
<b>FAX Number:</b>	<b>317-899-0740</b>

Vendor: SHAFFER DISTRIBUTING CO.  
Remit to: 1100 W 3RD AVE  
COLUMBUS OH 43212

Name and Address of Vendor: SHAFFER DISTRIBUTING CO.  
1100 W 3RD AVE  
COLUMBUS OH 43212

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
QPA# 19807 Commodities: Vending and Concession Machines Contractor: Shaffer Distributing Co. IDOA Contract Manager: Megan Lawson, available by email (mlawson@idoa.in.gov) for QPA questions. For ordering or questions for the vendor, please contact Shaffer representative Chuck Ropke at cropke@shafferdistributing.com. This is an award of a Quantity Purchase Agreement for Vending and Concession Machines.				
1	99,999,999.00	EA	00000000100190609 Cold Drink Machine, Glassfront Display-Dixie Narco Bev Max 4 DN5800	7,808.6300
2	99,999,999.00	EA	00000000100190610 Cold Drink Machine, Glassfront Display Mini-Dixie Narco Bev Max 4 DN3800N	7,564.5500
3	99,999,999.00	EA	00000000100190613 Outside Snack Machine, 5-wide -AMS 39-VRM	6,244.2000
4	99,999,999.00	EA	00000000100190614 Snack Machine 5-wide Refrigerated -AMS 39 LBX	5,982.0700
5	99,999,999.00	EA	00000000100190615 Snack Machine, 5-wide Chilled -AMS 39-640C	5,471.2300
6	99,999,999.00	EA	00000000100190616 Snack Machine, 4-wide Refrigerated -AMS 35-63288/F	5,525.0100
7	99,999,999.00	EA	00000000100190617 Snack Machine, 4-wide Chilled -AMS 35-632C	4,788.3400
8	99,999,999.00	EA	00000000100190618 Refrig./Frozen Food Machine Alpine Combi 3000	9,097.2700
9	99,999,999.00	EA	00000000100190621 Bill Changer, 1 hopper - Standard MC100	1,842.0400
10	99,999,999.00	EA	00000000100190622 Bill Changer, 2 hopper -Standard MC100	2,331.0800
11	99,999,999.00	EA	00000000100190623 Bill Changer, 3 hopper -Standard MC930-DA	5,200.1000
12	99,999,999.00	EA	00000000100190628 Coin Mechanism -Conlux S-CCMSG	250.8700
13	99,999,999.00	EA	00000000100190629 Bill Acceptor - Conlux CV1000	351.2200
14	99,999,999.00	EA	00000000100190630 Bill Acceptor -250063211	384.6700
15	99,999,999.00	EA	00000000100190631 Machine Graphics Front Installed -Custom Graphics	300.0000
16	99,999,999.00	ST	00000000100190632 Vending Machine Casters -6630-25-XDP-TSB	96.0000
17	99,999,999.00	EA	00000000100229375 USI Geneva Hot Drink Merchandiser Machine/Freeze Dried Coffee MEI S-VN2702-U5M Bill Acceptor	6,606.4700
18	99,999,999.00	EA	00000000100285594 G10 Wireless, Full Kit with Cashless+audit G10TFV (including inbound factory freight, and installation within Shaffer building).	309.0000
19	99,999,999.00	EA	00000000100285595 High Gain Antenna for G10 VXWUP1101284	56.0000
20	99,999,999.00	EA	00000000100190611 Cold Drink Machine Can/Bottle V-21 721 Black Ice	3,664.5700
21	99,999,999.00	EA	00000000100190612 Cold Drink Machine Can/Bottle V-21 621 Waterfall	3,483.4800

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
000000000000000000019807	2 of 2
<b>Requisition Nbr.:</b>	<b>Vending/Concession Machines</b>
<b>Effective Date:</b>	<b>04/06/2017</b>
<b>Expiration Date:</b>	<b>08/26/2022</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ASA-17-19807</b>
<b>Vendor ID:</b>	<b>0000051928</b>
<b>Vendor Telephone Nbr: 317-899-2530</b>	
<b>Name Of Contact Pers: TIM DWYER</b>	
<b>Contact Email: TDWYER@SHAFFERDISTRIBUTING.COM</b>	
<b>FAX Number: 317-899-0740</b>	

Vendor: SHAFFER DISTRIBUTING CO.  
Remit to: 1100 W 3RD AVE  
COLUMBUS OH 43212

Name and Address of Vendor: SHAFFER DISTRIBUTING CO.  
1100 W 3RD AVE  
COLUMBUS OH 43212

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
The following UN/CEFACT Unit of Measure Common Codes are used in this document:				
		EA	Each	
		ST	Sheet	

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		