

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Steelcase Components & Parts	
Effective Date:	09/01/2017	
Expiration Date:	03/03/2027	
Agency Number:		
Facility:	ASA-17-20710	
Vendor ID:	0000073136	
Vendor Telephone Nbr:	317-216-1629	
Name Of Contact Pers:		
Contact Email:	chbaker@idoa.IN.gov	
FAX Number:	317-216-1569	

Name and Address of Vendor: BUSINESS FURNITURE, LLC
8421 BEARING DR STE 200 E
INDIANAPOLIS IN 46268

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
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Business Furniture Vendor Contact: Charlotte Baker email: bakerc@businessfurniture.net
Phone:317.710.7685

This is a Quantity Purchase Agreement for REPLACEMENT PARTS AND COMPONENTS FOR STEELCASE FURNITURE

For more information, please visit the Supplemental Information:
<https://www.in.gov/idoa/procurement/active-contracts-and-qpas/qpa-supplemental-information/office-furniture/>

IDOA Vendor Manager: Krista Tate email:KTate1@idoa.in.gov

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		