

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

Qty Purchase Agreement QPA Number 000000000000000000020710	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Steelcase Components & Parts 09/01/2017 08/31/2021 ASA-17-20710 0000073136
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	317-216-1629 chbaker@idoa.IN.gov 317-216-1569

Vendor: BUSINESS FURNITURE, LLC
Remit to: 8421 BEARING DR STE 200 E
INDIANAPOLIS IN 46268

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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This is a Quantity Purchase Agreement for REPLACEMENT PARTS AND COMPONENTS FOR STEELCASE FURNITURE (Avenir, Answer and Kick product lines only). Vendor Contact: Charlotte Baker bakerc@businessfurniture.net 317.710-7685 IDOA Vendor Manager: Kari Jagars kjagars@idoa.in.gov 317.234.8758

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		