

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000021329	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> IT SW Quality Assurance Servs	
<b>Effective Date:</b> 07/01/2017	
<b>Expiration Date:</b> 03/27/2027	
<b>Agency Number:</b>	
<b>Facility:</b> ASA GSA Contract GS-35F-323GA	
<b>Vendor ID:</b> 0000320484	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: ILAB LLC  
Remit to: 8888 Keystone Crossing, STE 675  
INDIANAPOLIS IN 46240

Name and Address of Vendor: ILAB LLC  
8888 Keystone Crossing, STE 675  
INDIANAPOLIS IN 46240

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
--------------------	-----------------	-------------	--------------------------------	-------------------

This is an award of a Quantity Purchase Agreement for Independent Software Quality Assurance Services.

The QPA is a cooperative purchasing instrument based on the GSA contract # GS-35F-323GA. The complete contract is available at this link:  
<https://fs.gmis.in.gov/IDOAcontracts/public/105568-000.pdf>.

**CONTACT**  
Chetan Sharma  
Director, Service Delivery  
iLab LLC  
(317) 908-3353 mobile  
(317) 218-3258 ext. 805 office  
(317) 218-3623 Fax

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

<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		