

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

Qty Purchase Agreement QPA Number 0000000000000000000024677	Page 1 of 1
Requisition Nbr.: Maintenance/Repair/Operations	
Effective Date: 02/15/2019	
Expiration Date: 08/14/2024	
Agency Number:	
Facility: ASA 18-038	
Vendor ID: 0000021225	
Vendor Telephone Nbr: 317-223-8007	
Name Of Contact Pers:	
Contact Email: uswirepayments@fastenal.com	
FAX Number:	

Vendor: FASTENAL COMPANY
Remit to: PO BOX 978
WINONA MN 55987

Name and Address of Vendor: FASTENAL COMPANY
2001 THEURER BLVD
WINONA MN 55987

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# 24677 for: Commercial Cleaning & Janitorial Supplies General Industrial Supplies Lighting & Electrical Supplies Plumbing Supplies Safety Supplies Contractor: Fastenal Company Vendor Contact: Ken Lyons, available by email (klyons@fastenal.com) or phone (317.223.8007) Alec Waugh, available by email (awaugh@fastenal.com) or phone (317.504.2372) IDOA Vendor Manager: Kristine Kruger, available at KrKruger@idoa.in.gov Order processing available from this vendor includes a punch-out, catalog, and retail stores. For information on the many detailed subcategories available within these categories, please reach out to the Vendor Contract Manager. If you encounter issues at any point in the ordering process, please contact the Vendor Contact and/or the Vendor Contract Manager as soon as possible, so that the issues can be addressed and corrected immediately.

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		