

**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:	02/14/2022
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
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QPA# 24677 for:
Commercial Cleaning & Janitorial Supplies
General Industrial Supplies
Lighting & Electrical Supplies
Plumbing Supplies
and Safety Supplies

Contractor: Fastenal Company
Vendor Contact: Ken Lyons, available by email (klyons@fastenal.com) or phone (317.223.8007)
IDOA Vendor Contract Manager: Emily Cranfill, available by email (ecranfill@idoa.in.gov) or phone (317.232.8115)

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		