

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

Qty Purchase Agreement QPA Number 0000000000000000000029410	Page 1 of 1
Requisition Nbr.: Radar Equipment	
Effective Date: 02/01/2019	
Expiration Date: 01/31/2023	
Agency Number:	
Facility: ASA-18-028	
Vendor ID: 0000018752	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to: MPH INDUSTRIES INC
PO BOX 896870
CHARLOTTE NC 28289

Name and Address of Vendor: MPH INDUSTRIES INC
PO BOX 896870
CHARLOTTE NC 28289

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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Send PO's to:
Email: jhbroxon@mphindustries.com
Fax: 270-685-6288

Vendor Contact Info:
John Broxon
316 East Ninth St.
Owensboro, KY 42303
888-689-9222
jhbroxon@mphindustries.com

State Contract Manager:
Abigail Chittenden
AChittenden@idoa.IN.gov
317-234-6906

1	99,999,999.00 EA	00000000100320049	Python III FS Ka-band Radar with two Ka-band Antennas	1,525.0000
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

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		