

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

Qty Purchase Agreement QPA Number 00000000000000000000031864	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Timekeeping and Scheduling Sys 12/01/2019 11/30/2023 ASA-17-102 0000009052
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	

Vendor Remit to: KRONOS INCORPORATED
900 CHELMSFORD ST
LOWELL MA 01851

Name and Address of Vendor: KRONOS INCORPORATED
900 CHELMSFORD ST
LOWELL MA 01851

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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Questions should be directed to Abigail Chittenden at Achittenden@idoa.IN.gov

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	