Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Library Cards**
Effective Date:	**06/25/2019**
Expiration Date:	**06/24/2021**
Agency Number:	
Facility:	**ASA-19-043**
Vendor ID:	**0000373284**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to:
ID CARD INC
PSI PLASTIC GRAPHICS
16149 WESTWOODS BUSINESS PARK
ELLISVILLE MO 63021

Name and Address of Vendor:
ID CARD INC
PSI PLASTIC GRAPHICS
16149 WESTWOODS BUSINESS PARK
ELLISVILLE MO 63021

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
	This is a Quantity Purchase Agreement for library cards/key tags to Indiana state agencies and other local governmental entities. Orders will be placed 4 times per year during January, April, July and October. There are no minimum order quantity requirements, per pool run. The pool runs will be open for five (5) business days and take place during the following dates: 2020: January 13-17th April 13-17th July 13-17th October 5-9th 2021: January 11-15th April 12-16th IDOA Contact Information: Kari Jagars Vendor Manager Kjagars@idoa.in.gov 317-234-8758 Vendor Contact Information: Mike Hallahan ID Card INC (PSI Plastic Graphics) Mike@idcard.com			
1	99,999,999.00	EA	000000000100327721 Card, Patron, Key Tag Combos, Laminated Per attached specs	0.2400
2	99,999,999.00	EA	000000000100327722 Labels, Barcode, self-adhesive per attached specification	0.0240

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**		