Quantity Purchase Agreement
With The State Of Indiana

Vendor	ID CARD INC
Remit to:	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

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Requisition Nbr.:	**Library Cards**	
Effective Date:	**06/25/2019**	
Expiration Date:	**06/24/2025**	
Agency Number:		
Facility:	**ASA-19-043**	
Vendor ID:	**0000373284**	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

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: 2023: July 17-21 October 16-20 2024: January 15-19 April 15-19 July 15-19 October 14-18 2025: January 13-17 April 14-18 IDOA Contact Information: Jay Brinkmoeller Vendor Manager JBrinkmoeller@idoa.IN.gov 317-232-3279 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	0.2800
2	99,999,999.00	EA	000000000100327722	Labels, Barcode, self-adhesive per attached specification	0.0350

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**		