



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

Qty Purchase Agreement QPA Number 0000000000000000000036024	Page 2 of 2
Requisition Nbr.: Feminine Care Products	
Effective Date: 08/31/2019	
Expiration Date: 08/30/2021	
Agency Number:	
Facility: ASA-19-102	
Vendor ID: 9948	
Vendor Telephone Nbr: 317/955-6800--	
Name Of Contact Pers: JOHN RARDIN	
Contact Email: jrardin@doc.in.gov	
FAX Number: 317/234-7636--	

Vendor: INDIANA CORRECTIONAL INDUSTRIE  
Remit to: 2010 E NEW YORK ST  
INDIANAPOLIS IN 46201

Name and Address of Vendor: INDIANA CORRECTIONAL INDUSTRIE  
2010 E NEW YORK ST  
INDIANAPOLIS IN 46201

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
--------------------	-----------------	-------------	--------------------------------	-------------------

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		