

Qty Purchase Agreement QPA Number		Page
0000000000000000000000000038025		1 of 1
Requisition Nbr.:	Marketing and Public Relations	
Effective Date:	11/15/2019	
Expiration Date:	11/14/2025	
Agency Number:		
Facility:	ASA 19-087	
Vendor ID:	0000360939	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor:

BLANK PAGE MARKETING LLC  
1532 S EAST ST  
INDIANAPOLIS IN 46225

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
			Vendor e-mail: Tiffany@blnkpg.com	
			Vendor Phone: 317-696-9878	
			Vendor Contact: Tiffany Obrecht	
			QPA # 38025 Marketing and Public Relations Services	
			This Quantity Purchase Agreement (QPA) with Blank Page Marketing is for Marketing and Public Relations Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates.	
			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		