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| Qty Purchase Agreement QPA Number | Page |
| 000000000000000000000000038026 | 1 of 1 |
| Requisition Nbr.: | Marketing, Adv + PR |
| Effective Date: | 11/15/2019 |
| Expiration Date: | 11/14/2026 |
| Agency Number: | |
| Facility: | ASA 19-087 |
| Vendor ID: | 0000351403 |
| <hr/> | |
| Vendor Telephone Nbr: | |
| Name Of Contact Pers: | |
| Contact Email: | |
| FAX Number: | |

Name and Address of Vendor: CALDWELL VANRIPER INC
701 EAST NEW YORK ST
INDIANAPOLIS IN 46202

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|--|------------|
| | | | <p>This Quantity Purchase Agreement (QPA) with CVR is for Marketing, Advertising and Public Relations Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates. QPA # 38026 Marketing, Adv + PR Vendor Contact: McKenzie Rogers Vendor Phone: 317-764-0622</p> | |

| | | | |
|---------------------------------|---|--|-------------|
| 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 | | |