Quantity Purchase Agreement With The State Of Indiana

Vendor CALDWELL VANRIPER INC Remit to: 701 EAST NEW YORK ST

INDIANAPOLIS IN 46202

Effective Date: Expiration Date: Marketing, Adv + PR

11/15/2019 11/14/2026

Agency Number:

Requisition Nbr.:

Facility: **ASA 19-087** Vendor ID: 0000351403

Qty Purchase Agreement QPA Number

000000000000000000038026

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**

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

Page

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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: McKenze Rogers Vendor Phone: 317-764-0622

> The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
uthorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150