

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

Qty Purchase Agreement QPA Number 0000000000000000000038028	Page 1 of 1
Requisition Nbr.: Adbuy/Comms/Mktg/Dgtl/Outreach	
Effective Date: 11/15/2019	
Expiration Date: 11/14/2022	
Agency Number:	
Facility: ASA 19-087	
Vendor ID: 0000021407	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: HIRONS & COMPANY COMMUNICATION  
Remit to: 422 E NEW YORK ST  
INDIANAPOLIS IN 46202

Name and Address of Vendor: HIRONS & COMPANY COMMUNICATION  
422 E 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.**

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

This Quantity Purchase Agreement (QPA) with Hiron is for Marketing, Public Relations, Advertising and Media Buy Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates. QPA # 38028 Ad buy/Communications/Marketing/Digital/Outreach Vendor Contact: Kurt Ashburn kashburn@hiron.com Vendor Phone: 317.977.2206 x 277

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		