

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

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Requisition Nbr.:	Marketing/Comms, PR, Video
Effective Date:	11/15/2019
Expiration Date:	11/14/2022
Agency Number:	
Facility:	ASA 19--087
Vendor ID:	0000291390
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor WESTCOMM INC  
Remit to: 308 SOUTH NEW JERSEY ST  
INDIANAPOLIS IN 46204

Name and WESTCOMM INC  
Address  
of Vendor: 308 SOUTH NEW JERSEY ST  
INDIANAPOLIS IN 46204

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>
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This Quantity Purchase Agreement (QPA) with Westcomm is for Marketing, Advertising and Public Relations Services. Please consult the QPA Details page for important vendor information, procedures documents and contracted hourly rates. QPA # 38031 Marketing and Public Relations Services Vendor Contact: Melissa Cotterill Vendor e-mail: mcotterill@westcomm.com Vendor Phone: 317-319-8790

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		