

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

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| Qty Purchase Agreement QPA Number 0000000000000000000038033 | Page 1 of 1 |
| Requisition Nbr.: Marketing, PR, Media Buy | |
| Effective Date: 11/15/2019 | |
| Expiration Date: 11/14/2022 | |
| Agency Number: | |
| Facility: ASA 19-087 | |
| Vendor ID: 0000052158 | |
| Vendor Telephone Nbr: | |
| Name Of Contact Pers: | |
| Contact Email: | |
| FAX Number: | |

Vendor WILLIAMS RANDALL MARKETING
Remit to: 641 OHIO ST
TERRE HAUTE IN 47807

Name and WILLIAMS RANDALL MARKETING
Address 641 OHIO ST
of Vendor: TERRE HAUTE IN 47807

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.**

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|--------------------|-----------------|-------------|--------------------------------|-------------------|
| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|--------------------|-----------------|-------------|--------------------------------|-------------------|

This Quantity Purchase Agreement (QPA) with Williams Randall Marketing 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 # 38033 Marketing, PR, Advertising and Media Buying Vendor Contact: Emiley Matherly Emiley.Matherly@willran.com Vendor Phone: 317-662-2938 x 226

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 | | |