Quantity Purchase Agreement With The State Of Indiana

SPEAR CORPORATION Vendor 12966 N COUNTY RD 50 W Remit to:

ROACHDALE IN 46172

PΚ

PL

Cello Pack

Pallet

Name and SPEAR CORPORATION 12966 N COUNTY RD 50 W Address of Vendor: **ROACHDALE IN 46172**

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Pool and Water Chemicals Requisition Nbr.:

Effective Date: 02/01/2020 01/31/2024 **Expiration Date:**

Agency Number:

Facility: ASA-20-007 Vendor ID: 0000008059

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email:**

FAX Number:

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 Num	ber Quantity	UNIT	Article and Description	Unit Price		
	Vendor Contact: [David Bollman				
	Vendor Email: DB	Bollman@spearcorp.com				
	Vendor Phone Nu	ımber: (765) 577-3100				
4	99,999,999.00	CS 00000000100352079	Pulsar Acid Cleaner (12 qts per case)	108.7700		
5	99,999,999.00) GAL 000000000100352080	ASA128-1 Acid Magic (1 gal)	11.9000		
6	99,999,999.00) GAL 00000000100352081	ASA15G-1 Acid Magic (15 gal)	140.9800		
7	99,999,999.00	PK 00000000100352082	PM 188 Alkalinity Tests (50ct)	37.3400		
8	99,999,999.00	PK 00000000100352083	AP 130 Phenol Red (250pk)	31.0300		
11	99,999,999.00	EA 00000000100352089	Ultra Filter Clean (bottle)	280.5100		
12	99,999,999.00	EA 00000000100352090	Aqua Perl/Perlite-Filter Media (25 lb bag)	33.0000		
13	99,999,999.00	CS 00000000100352085	Cleaner, GLB TLC (1 qt/12/cs)	127.3100		
14	99,999,999.00	PL 00000000100352076	Pulsar Stabilzer (40 lb pail)	156.0000		
15	99,999,999.00	PL 00000000100352077	Pulsar Shock (25 lb pail)	207.7500		
16	99,999,999.00	PL 00000000100352078	Pulsar Briquettes (50 lb pail)	178.0000		
17	99,999,999.00	EA 00000000100352087	PI 25 Chlorination Tablets	122.3600		
18	99,999,999.00	EA 00000000100352088	PI 25 Pulsar Infinity Tabs	122.3600		
	The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case EA Each GAL Gallon - US Liquid Measure					

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				