

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000000000039821	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Pool and Water Chemicals	
<b>Effective Date:</b> 02/01/2020	
<b>Expiration Date:</b> 01/31/2023	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-20-007	
<b>Vendor ID:</b> 0000008059	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: SPEAR CORPORATION  
Remit to: 12966 N 50 W  
ROACHDALE IN 46172

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

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
Vendor Contact: David Bollman				
Vendor Email: DBollman@spearcorp.com				
Vendor Phone Number: (765) 577-3100				
1	99,999,999.00	PL 000000000100352076	Pulsar Stabilzer (40 lb pail)	148.4000
2	99,999,999.00	PL 000000000100352077	Pulsar Shock (25 lb pail)	132.9300
3	99,999,999.00	PL 000000000100352078	Pulsar Briquettes (50 lb pail)	161.5700
4	99,999,999.00	CS 000000000100352079	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 000000000100352081	ASA15G-1 Acid Magic (15 gal)	140.9800
7	99,999,999.00	PK 000000000100352082	PM 188 Alkalinity Tests (50ct)	37.3400
8	99,999,999.00	PK 000000000100352083	AP 130 Phenol Red (250pk)	31.0300
9	99,999,999.00	EA 000000000100352087	PI 25 Chlorination Tablets	111.2400
10	99,999,999.00	EA 000000000100352088	PI 25 Pulsar Infinity Tabs	111.2400
11	99,999,999.00	EA 000000000100352089	Ultra Filter Clean (bottle)	280.5100
12	99,999,999.00	EA 000000000100352090	Aqua Perl/Perlite-Filter Media (25 lb bag)	33.0000
13	99,999,999.00	CS 000000000100352085	Cleaner, GLB TLC (1 qt/12/cs)	127.3100

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
 CS Case  
 EA Each  
 GAL Gallon - US Liquid Measure  
 PK Cello Pack  
 PL Pallet

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		