Quantity Purchase Agreement With The State Of Indiana

ASK US FIRST LLC Vendor 8530 DEPOT DR Remit to:

INDIANAPOLIS IN 46217

Name and Address

ASK US FIRST LLC

of Vendor: 8530 DEPOT DR

INDIANAPOLIS IN 46217

Qty Purchase Agreement QPA Number 000000000000000000040861

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Requisition Nbr.: **Restraint Seats Effective Date:** 04/01/2020 03/31/2022 **Expiration Date:**

Agency Number:

Facility: ASA-20-045 Vendor ID: 0000300838

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 Number	Quantity UN	IT	Article and Description	Unit Price
1	9,9999,999,999.00 EA	00000000100352124	Infant Restraint Seat, Baby Trend Ally 35	90.0000
2	9,9999,999,999.00 EA	000000000100352125	Convertible Car Seat, Safety 1st Guide 65 Sport	75.0000
3	9,9999,999,999.00 EA	000000000100352126	No Back Booster, Cosco Rise Black Onyx	20.0000
4	9,9999,999,999.00 EA	000000000100352127	Combination Booster, Evenflo Maestro	85.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Fach

Telephone: (317) 232-3150

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			