

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

Qty Purchase Agreement QPA Number 000000000000000000040869	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Corrugated Boxes 04/01/2020 03/31/2022 ASA-20-049 0000056159
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	

Vendor: CAREY SERVICES INC
Remit to: CAREY SERVICES, INC
2724 S CAREY ST
MARION IN 46953

Name and Address of Vendor: CAREY SERVICES INC
CAREY SERVICES, INC
2724 S CAREY ST
MARION IN 46953

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
1	9,999,999,999.00	EA	00000000100352111 Corrugated Boxes, 16 x 13 x 11, length 16, width 13, depth 11, style - Regular slotted carton(RSC), oard grade - ECT 32C, joint glued, Print two panel, 1 color	0.7800

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

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		