

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

Qty Purchase Agreement QPA Number 000000000000000000042393	Page 1 of 1
Requisition Nbr.: Play Yards, Infant	
Effective Date: 05/01/2020	
Expiration Date: 04/30/2021	
Agency Number:	
Facility: ASA-19-113	
Vendor ID: 0000336672	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: EVENFLO COMPANY INC
Remit to: 225 BYERS RD
MIAMISBURG OH 45342

Name and Address of Vendor: EVENFLO COMPANY INC
225 BYERS RD
MIAMISBURG OH 45342

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
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Please contact the following vendor for order placement: EVENFLO COMPANY INC Eve Miller
Eve@worldsafe.net For contract management questions, please reach out to the following:
INDIANA DEPARTMENT OF ADMINISTRATION Traci Davidson TDavidson@idoa.in.gov

1	9,999,999,999.00	EA	00000000100356719 PLAY YARD, INFANT	54.0000
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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		