

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

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Requisition Nbr.:	Door Hardware & Installation
Effective Date:	02/19/2021
Expiration Date:	02/18/2024
Agency Number:	
Facility:	ASA 20-061
Vendor ID:	0000023016
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CENTRAL INDIANA HARDWARE INC  
Remit to: PO BOX 631968  
CINCINATTI OH 45263

Name and Address of Vendor: CENTRAL INDIANA HARDWARE INC  
PO BOX 631968  
CINCINATTI OH 45263

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
QPA# 46349 for Door Hardware & Installation Vendor: Central Indiana Hardware (CIH) Vendor Contact: Travis Berg, bergt@cih-inc.com or 317-558-5700 TO GET A QUOTE/PLACE AN ORDER, please email: cihstate@cih-inc.com IDOA Vendor Manager: Kristine Kruger, available at KrKruger@idoa.in.gov				

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

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		