

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 000000000000000000051136	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Laboratory Supplies	
<b>Effective Date:</b> 08/01/2021	
<b>Expiration Date:</b> 07/31/2023	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-21-2633	
<b>Vendor ID:</b> 0000314650	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: NETA SCIENTIFIC INC  
Remit to: 4206 SYLON BLVD  
HAINESPORT NJ 08036

Name and Address of Vendor: NETA SCIENTIFIC INC  
4206 SYLON BLVD  
HAINESPORT NJ 08036

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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Laboratory Supplies and Related Items

Contractor: Neta Scientific  
Vendor Contact: Andrea Escalante  
Andrea.Escalante@netascientific.com  
609-265-8210 (p)  
609-302-1338 (c)  
Vendor Customer Service: sales@netascientific.com

IDOA Contract Manager: Stephanie Nelson  
SteNelson@idoa.in.gov

This is an award of a Quantity Purchase Agreement (QPA) for laboratory supplies and related items for all State agencies.

The vendor has agreed to extend the pricing terms of this contract to all local governmental entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc.), K-12 schools and libraries through the OneIndiana Initiative.

The vendor will provide an online catalog through PeopleSoft known as the punch-out site. A supplemental document that includes additional punch-out purchasing instructions is available on the "Supplemental QPA Information" page.

**Purchase Orders will need to be emailed directly to Neta Scientific at [orders@netascientific.com](mailto:orders@netascientific.com). Please do not use the electronic dispatch method for this QPA.**

Awarded Laboratory Supply Categories: Lab Chemicals Chromatography Labware Lab Filtration Microscopes and Accessories.

If you encounter issues at any point in the ordering process, please contact the Vendor Contact or the IDOA Contract Manager as soon as possible, so the issue can be addressed and corrected immediately.

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

<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		