

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000000000054976	1 of 1
Requisition Nbr.:	067-RFP 20-008 for IT HW Desk
Effective Date:	09/20/2021
Expiration Date:	09/19/2026
Agency Number:	
Facility:	ASA-QPA 54976
Vendor ID:	0000012987
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: SHI INTERNATIONAL CORP  
Remit to: PO BOX 8500-41155  
PHILADELPHIA PA 19178

Name and Address of Vendor: SHI INTERNATIONAL CORP  
PO BOX 8500-41155  
PHILADELPHIA PA 19178

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
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for IT Hardware - Desktops, Laptops, Tablets, Monitors, Printers, Peripherals and Related Services.

## Contact Information and Quote Requests

Bernard Morgano  
(Bernard\_Morgano@SHI.com)  
317-459-1545 cell 317-219-6701 office

Customer Support Indiana State & Local Inside Team: TeamSHI@shi.com

Team Hotline: 888-591-3400  
Team Fax Line: 877-289-6088

1	1.00 EA	Total Bid Amount	***** .****
---	---------	------------------	-------------

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		