

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

Qty Purchase Agreement QPA Number 000000000000000000058168	Page 1 of 1
Requisition Nbr.: Small Carriers	
Effective Date: 10/19/2021	
Expiration Date: 10/19/2026	
Agency Number:	
Facility: ASA	
Vendor ID: 0000050026	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: FEDERAL EXPRESS CORPORATION
Remit to: 1100 LAKE-COOK RD. 4TH FL.
BUFFALO GROVE IL 60089

Name and Address of Vendor: FEDERAL EXPRESS CORPORATION
1100 LAKE-COOK RD. 4TH FL.
BUFFALO GROVE IL 60089

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 Quantity Purchase Agreement (QPA #58168) with FedEx is for Small Package Carrier Service.	
			The State elects to utilize the Multiple Carrier option that has Non Money-Back Guarantee pricing under the NASPO Agreement. The most up-to-date pricing is posted on the NASPO website: https://www.naspo.valuepoint.org/portfolio/small-package-delivery-services/fedex-corporateservices-inc/	
			IDOA Vendor Contract Manager: Erica Gudat, (317) 232-3035 egudat@idoa.in.gov	
			All participating entities are to look to the NASPO website (main page: https://www.naspo.valuepoint.org/search/?term=fedex) for the latest details regarding the Master Contract.	
1		0.00 EA	Small Carrier	0.0000

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		