

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	067 QPA-Payment Processing	
Effective Date:	10/20/2022	
Expiration Date:	10/19/2026	
Agency Number:		
Facility:	ASA-RFP 20-1351	
Vendor ID:	0000051952	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:	INACHNOTIFY@EGOV.COM	
FAX Number:		

Vendor  
Remit to: INDIANA INTERACTIVE LLC  
TYLER INDIANA  
151 W OHIO ST STE 100  
INDIANAPOLIS IN 46204

Name and  
Address  
of Vendor: INDIANA INTERACTIVE LLC  
TYLER INDIANA  
151 W OHIO ST STE 100  
INDIANAPOLIS IN 46204

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
1		0.00 EA	Total Bid	1.0000
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			