## Quantity Purchase Agreement With The State Of Indiana

Vendor SENTRY GLASS INC Remit to: PO BOX 1584

INDIANAPOLIS IN 46206

SENTRY GLASS INC

Name and Address of Vendor:

PO BOX 1584 INDIANAPOLIS IN 46206 Qty Purchase Agreement QPA Number

01/31/2024

Expiration Date: Agency Number:

Facility: ASA 17-004 Vendor ID: 0000401455

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

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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The Contractor shall be able to receive orders by any of the following methods: purchase order via email, phone, in store via purchase order and confirming purchase order.

Pricing for this QPA can be found in Exhibit A of the original contract.

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