

Qty Purchase Agreement QPA Number		Page
0000000000000000000060433		1 of 1
Requisition Nbr.:	Auto Glass	
Effective Date:	02/01/2022	
Expiration Date:	01/31/2024	
Agency Number:		
Facility:	ASA 17-004	
Vendor ID:	0000401455	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: SENTRY GLASS INC  
PO BOX 1584  
INDIANAPOLIS IN 46206

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>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.</p> <p>Pricing for this QPA can be found in Exhibit A of the original contract.</p> <p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p>	

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		