

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000060433	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Auto Glass	
<b>Effective Date:</b> 02/01/2022	
<b>Expiration Date:</b> 01/31/2023	
<b>Agency Number:</b>	
<b>Facility:</b> ASA 17-004	
<b>Vendor ID:</b> 0000401455	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: SENTRY GLASS INC  
Remit to: PO BOX 1584  
INDIANAPOLIS IN 46206

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

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
The following UN/CEFACT Unit of Measure Common Codes are used in this document:				

**This is an award of a Quantity Purchase Agreement for Auto Glass.**

For scheduling purposes and quotes, please call Emily Logan at 317-682-8727 or email emily@sentryglassinc.com. Please communicate that the call is from a State Contract customer for billing purposes.

The general customer service line is 317-577-8147. If a point of escalation is needed, please contact Emily Logan, Sentry Glass Inc. President, at 317-682-8727.

Vendor Contact:  
Emily Logan, President  
emily@sentryglassinc.com

IDOA Contract Manager:  
Tanner Ballinger  
TBallinger@idoa.IN.gov

All purchases made through this QPA will be priced as follows:

1. Glass: 50% Off NAGS List Price.
2. Labor Rate: \$150.00 flat charge.
3. Fuel Charge: \$35.00 - \$100.00
  - Fuel Charge is not applied if the service request is located within the 50-mile radius of Indianapolis.
  - When applicable, Fuel Charge rate is calculated based on distance outside of the 50-mile radius of Indianapolis.

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		