

## Quantity Purchase Agreement With The State Of Indiana

|  |                                    |
|--|------------------------------------|
| <b>Qty Purchase Agreement QPA Number</b> | <b>Page</b>                        |
| 000000000000000000065509                 | 1 of 1                             |
| <b>Requisition Nbr.:</b>                 | <b>Marketing, PR, Media Buying</b> |
| <b>Effective Date:</b>                   | <b>08/10/2022</b>                  |
| <b>Expiration Date:</b>                  | <b>10/31/2023</b>                  |
| <b>Agency Number:</b>                    |                                    |
| <b>Facility:</b>                         | <b>ASA RFP 19-087</b>              |
| <b>Vendor ID:</b>                        | <b>0000408965</b>                  |
| <b>Vendor Telephone Nbr:</b>             |                                    |
| <b>Name Of Contact Pers:</b>             |                                    |
| <b>Contact Email:</b>                    |                                    |
| <b>FAX Number:</b>                       |                                    |

Vendor: KMBLU LLC  
 Remit to: ASHER AGENCY  
 535 WEST WAYNE STREET  
 FORT WAYNE IN 46802

Name and Address of Vendor: KMBLU LLC  
 ASHER AGENCY  
 535 WEST WAYNE STREET  
 FORT WAYNE IN 46802

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) with KMBLU DBA Asher Agency is for Marketing, Public Relations, Advertising and Media Buy Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates. QPA # 38023 Marketing, PR, Media Buying Services Vendor: KMBLU DBA Asher Agency (Supplier ID 408965) Margaret.d@asheragency.com Vendor Phone: 317-445-4074

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

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