

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	286 - Nokia NASPO ValuePoint	
Effective Date:	12/01/2022	
Expiration Date:	12/31/2028	
Agency Number:		
Facility:	ASA - NOKIA QPA	
Vendor ID:	0000000788	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: NOKIA OF AMERICA CORPORATION
PO BOX 911476
DALLAS TX 75373

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 products or services are included in this contract portfolio: Nokia of America Corporation has been awarded the following categories/sub-category/solutions. Detail available services, warranty, software options along with products and pricing are available on the NASPO ValuePoint webpage. (Master Agreement #00318). 5.1 Microwave: Carrier Grade, Packet Data (Native IP) 5.2 Microwave: Network Grade 5.5 Microwave: Carrier Grade, Native Time Division Multiplex (TDM) MICROWAVE Sub-Cat 5.1 Indoor Solution MICROWAVE Sub-Cat 5.1 Outdoor Solution MICROWAVE Sub-Cat 5.2 Indoor Solution MICROWAVE Sub-Cat 5.2 Outdoor Solution MICROWAVE Sub-Cat 5.5 Indoor Solution MICROWAVE Sub-Cat 5.5 Outdoor Solution Jake Ward jacward@idoa.in.gov, 317-233-3432				

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		