## Quantity Purchase Agreement | With The State Of Indiana

Vendor CORPORATE TRAVEL MANAGEMENT NO Remit to: CORPORATE TRAVEL MANAGEMENT 16420 PARK TEN PLACE DR STE 455

HUSTON TX 77084

Name and CORPORATE TRAVEL MANAGEMENT NO Address CORPORATE TRAVEL MANAGEMENT of Vendor: 16420 PARK TEN PLACE DR STE 455

HUSTON TX 77084

 Qty Purchase Agreement QPA Number
 Page

 00000000000000000000005159
 1 of 1

Requisition Nbr.: 061 Travel Services

Effective Date: 08/17/2023 Expiration Date: 08/16/2027

**Agency Number:** 

Facility: ASA-NASPO Travel Services

Vendor ID: 0000358076

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

John Purdy 1-317-232-4258

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				