## Quantity Purchase Agreement | With The State Of Indiana

Vendor ENTERPRISE HOLDINGS INC

Remit to: EAN SERVICES LLC PO BOX 840173

KANSAS CITY MO 64184

Name and ENTERPRISE HOLDINGS INC

Address EAN SERVICES LLC
of Vendor: PO BOX 840173
KANSAS CITY MO 64184

Qty Purchase Agreement QPA Number 00000000000000000000075627

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Requisition Nbr.: Vehicle Leasing Effective Date: 03/01/2024 Expiration Date: 12/31/2026

Agency Number:

Facility: ASA - RFP #22-70641

Vendor ID: 0000280021

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: AR08@ehi.com

**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
1		1.00 EA Vehicle rental		4,300,000.0000
		The following LINI/CEEACT Unit of	of Magazira	

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

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division st Washington Street, Rm W468 polis. Indiana 46204		

Telephone: (317) 232-3150