

Qty Purchase Agreement QPA Number		Page
00000000000000000000000079593		1 of 1
Requisition Nbr.:	Ag Tractors & Equipment	
Effective Date:	12/31/2023	
Expiration Date:	10/11/2027	
Agency Number:		
Facility:	ASA Sourcewell Contract 082923	
Vendor ID:	0000056865	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and Address of Vendor: DEERE COMPANY
AG AND TURF CORP BUSINESS DIVI
21748 NETWORK PL
CHICAGO IL 60673

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

Stephanie Nelson
SteNelson@idoa.in.gov
(317) 234-0963

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
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		