

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Bottleless Water Coolers	
Effective Date:	10/01/2024	
Expiration Date:	10/31/2028	
Agency Number:		
Facility:	ASA-25-79045	
Vendor ID:	0000247098	
Vendor Telephone Nbr:	937/241-4929--	
Name Of Contact Pers:	STRETCH GRONLUND	
Contact Email:	sgronlund@quenchonline.com	
FAX Number:	513/870-7505--	

Name and Address of Vendor: QUENCH USA INC
CULLIGAN QUENCH
630 ALLENDALE ROAD, SUITE 200
KING OF PRUSSIA PA 19406

Line Number	Quantity	UNIT	Article and Description	Unit Price
QPA# 83584 Bottleless Water Coolers, Contractor: Quench USA Inc				

For K-12 and Local Governmental Entities, please contact Stretch Gronlund

1	1.00 EA	Bottleless Water Coolers		23.5000
2	99,999,999.00 MON000000000100294029	Quench Q3 Basic Free-Standing Bottleless Water Cooler Hot/Cold		23.5000
3	99,999,999.00 MON000000000100349975	Quench Q5FS Free-Standing Bottleless Water Cooler		31.0000
4	99,999,999.00 MON000000000100294032	Quench Q5CT Countertop Bottleless Water Cooler		31.0000
5	99,999,999.00 MON000000000100398896	Quench Q4 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)		36.0000
6	99,999,999.00 MON000000000100398897	Quench Q8 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)		39.0000
7	99,999,999.00 MON000000000100303257	Quench Q12 Super High Capacity Bottleless Water Cooler Hot/Cold		80.0000
8	99,999,999.00 MON000000000100294033	Add Reverse Osmosis to Any System		9.0000
9	99,999,999.00 MON000000000100471679	Quench Q8 Countertop Bottleless Water Cooler w/ touchless dispenser (sensor-activation)		39.0000

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

Quantity Purchase Agreement With The State Of Indiana

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Vendor
Remit to: QUENCH USA INC
QUENCH USA
PO BOX 781393
PHILADELPHIA PA 19178

Name and
Address
of Vendor: QUENCH USA INC
CULLIGAN QUENCH
630 ALLENDALE ROAD, SUITE 200
KING OF PRUSSIA PA 19406

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
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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		