

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000093352		1 of 1
Requisition Nbr.:	Gloves	
Effective Date:	11/14/2025	
Expiration Date:	10/31/2029	
Agency Number:		
Facility:	ASA-Bosma	
Vendor ID:	0000009968	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor BOSMA INDUSTRIES FOR THE BLIND
Remit to: BOSMA ENTERPRISES
6270 CORPORATE DR
INDIANAPOLIS IN 46278

Name and BOSMA INDUSTRIES FOR THE BLIND
Address BOSMA ENTERPRISES
of Vendor: 6270 CORPORATE DR
INDIANAPOLIS IN 46278

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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QPA 93352 for Exam Gloves and Work Gloves

Customer Services contact: 800-362-5463

Vendor Contact: Preston Richardson Prestonr@bosma.org

IDOA Contract Manager: Kristine Kruger, Krkruger@idoa.in.gov

Before accepting delivery of shipment, customers are required to inspect the shipment for damage to the product and/or missing product. All discrepancies must be reported to Bosma within thirty (30) calendars days of receiving product. For shipping and return information please see
<https://www.bosma.org/buy-from-bosma-enterprises/shipping-return-policy>

Agencies should now contact Bosma directly to request a quote and submit the purchase in PeopleSoft using the Special Request process.

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		