

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:		
Effective Date:	05/30/2025	
Expiration Date:	03/25/2028	
Agency Number:		
Facility:	ASA-26-93383	
Vendor ID:	0000061929	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor
Remit to: GALLS INC
GALL'S INC
2680 PALUMBO DR
LOUISVILLE KY 40509

Name and
Address
of Vendor: GALLS INC
GALL'S INC
2680 PALUMBO DR
LOUISVILLE KY 40509

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
Galls Contact: Kevin Luckett Phone: 502-594-1357 Email: luckett-kevin@galls.com				
Please contact Galls to place orders.				
1	9,999,999,999.00	EA	00000000100290476 Trouser, Dress, Male, ISP, French Blue, Short, Size 28	99.6500

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		