

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 000000000000000000093576	Page 1 of 1
Requisition Nbr.:	Mailing Equipment, Supplies an
Effective Date:	09/01/2025
Expiration Date:	05/14/2027
Agency Number:	
Facility:	ASA-NASPO#CTR058808
Vendor ID:	0000000841
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to: PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298

Name and Address of Vendor: PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298

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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Vendor Contact : Bill Walter bill.walter@pb.com IDOA Vendor Contract Manager : Dan Carnahan DaniCarnahan@idoa.IN.gov

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		