

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000093777	1 of 1
Requisition Nbr.:	Walk-In Building Supplies
Effective Date:	10/01/2025
Expiration Date:	07/31/2027
Agency Number:	
Facility:	ASA-Naspo-MA3875
Vendor ID:	0000070213
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor
Remit to: LOWE'S COMPANIES, INC
LOWES CREDIT SERVICES
PO BOX 530954
ATLANTA GA 30353-0954

Name and
Address
of Vendor: LOWE'S COMPANIES, INC
LOWES CREDIT SERVICES
PO BOX 530954
ATLANTA GA 30353-0954

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
-------------	----------	------	-------------------------	------------

This is an award of a QPA-Quality Purchase Agreement for Walk In Building Supplies and Related Materials with Lowes. The program covers the full product capability of Lowes and Lowes Pro Supply (LPS) and can be purchased for Lowes in-store purchasing and for ordering through Lowes.com Online account ordering.

This contract program provides the State of Indiana Customer a 7% Discount on all products when scanning a Key Fob. If an item is on promotion the State of Indiana Customer will get the greater discount but the key fob still has to be scanned. Utilizing your Lowes.com Online Pro ID you can get deeper discounts ranging from 7% - 20% depending on product category and using our MVD (Member Volume Discount program).

State of Indiana Customers are to use KEY FOBS to be scanned at time of purchase for Lowes in-store purchases to get your 7% Discount. KEY FOBS can be ordered at www.lowes.com/naspo by just entering State of Indiana and following the drop down windows to get your organization signed up for the KEY FOBS.

Lowes.com Online ordering will have the 7% - 20% discount applied to your products when you set up a new account using our Create An Account sign up process at www.lowes.com and select Government Customer / NASPO Contract.

For any questions about the Indiana State Contract Program (Contract # 93777) please contact Government National Account Manager Ron Manning @ ron.manning@lowes.com and / or cell phone # 774-613-1973 or reach out to Lowes Government Support (email address is GovernmentSupport@lowes.com).

One page document to come on How To utilize the Lowes Contract including KEY FOB utilization, creating an online Pro ID, working with the Pro Desk at the Lowes Stores, how to get connected to your Indiana Sales Managers and general guidance for this State Contract Program.

Ron Manning National Account Manager – Government Cell #
774-613-1973 Email – ronald.manning@lowes.com

1	0.00 EA	Building Supplies	0.0000
---	---------	-------------------	--------

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		