

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000009508	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b>	<b>Telephone Maintenance Pts</b>
<b>Effective Date:</b>	05/08/2003
<b>Expiration Date:</b>	06/30/2020
<b>Agency Number:</b>	
<b>Facility:</b>	ASA5-2-211; D20-7-1913
<b>Vendor ID:</b>	0000021746
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: COMMUNICATIONS PRODUCTS INC  
Remit to: PO BOX 17024  
URBANA IL 61803-7024

Name and Address of Vendor: COMMUNICATIONS PRODUCTS INC  
PO BOX 17024  
URBANA IL 61803-7024

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
1	99,999,999.00	HUR000000000100005968	This is an award of a Quantity Purchase Agreement for Telephone Maintenance, Spare Parts, Moves-Adds-Changes, and System Upgrades. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimated, actual usage may be substantially more or less.  Telephone, Maintenance, Moves, Adds, Changes, Spare Parts, System Upgrades	87.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
HUR Hour

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		