

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

Vendor
Remit to: SUBURBAN PROPANE LP
10035 LOWER HUNTINGTON RD
ROANOKE IN 46783

Name and
Address
of Vendor: SUBURBAN PROPANE LP
10035 LOWER HUNTINGTON RD
ROANOKE IN 46783

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Liquid Propane Fuel
Effective Date:	12/03/2025
Expiration Date:	12/03/2029
Agency Number:	
Facility:	
Vendor ID:	0000300208
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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
Quantity Purchase Agreement (QPA) 97619 is for the purchase and delivery of Liquid Propane (LP) Fuel.				
For new customer setup contact: Mark Murphy, MDMurphy@suburbanpropane.com or Kenneth Chadwick, KChadwick@suburbanpropane.com.				
Let the agent know you are an account under the Indiana Statewide QPA contract.				
The coordination of removal/replacement or purchase of existing tank not owned by the State, needs to be done between the previous holder of the contract for LP fuel and the new vendor, if applicable. Tanks cannot be replaced or removed until all existing fuel has been used. In locations where tanks are not owned by the State Agency, vendor agrees to provide a tank at no cost.				
For contract questions, contact Eric Skaggs @ErSkaggs@idoa.IN.gov.				
1	1.00	EA	LP Fuel	0.4950

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
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed