

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

Qty Purchase Agreement QPA Number 00000000000000000097951	Page 1 of 1
Requisition Nbr.: Vehicle Parts and Accessories	
Effective Date: 12/02/2025	
Expiration Date: 12/01/2029	
Agency Number:	
Facility: ASA-25-83140	
Vendor ID: 0000006220	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: GENUINE PARTS COMPANY
Remit to: NAPA AUTO PARTS
PO BOX 409043
ATLANTA GA 30384

Name and Address of Vendor: GENUINE PARTS COMPANY
NAPA AUTO PARTS
5421 W. SOUTHERN AVE
INDIANAPOLIS IN 46241-5526

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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This is an award of a Quantity Purchase Agreement for Vehicle Maintenance Parts, Accessories, and Vehicle Batteries.

Vendor Contact information: Sasha Dobson,sasha_dobson@genpt.com

1	0.00	EA	Motor vehicles parts or access	8,780,069.7100
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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		