

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

|   |                       |
|---|-----------------------|
| <b>Qty Purchase Agreement QPA Number</b><br>00000000000000000098146 | <b>Page</b><br>1 of 1 |
| <b>Requisition Nbr.:</b> 061WEXBANK26                               |                       |
| <b>Effective Date:</b> 06/01/2026                                   |                       |
| <b>Expiration Date:</b> 12/31/2027                                  |                       |
| <b>Agency Number:</b>   |                       |
| <b>Facility:</b> ASA 26-98146                                       |                       |
| <b>Vendor ID:</b> 0000119208  |                       |
| <b>Vendor Telephone Nbr:</b>  |                       |
| <b>Name Of Contact Pers:</b>  |                       |
| <b>Contact Email:</b>   |                       |
| <b>FAX Number:</b>  |                       |

Vendor: WEX BANK  
Remit to: WRIGHT EXPRESS FSC  
PO BOX 6293  
CAROL STREAM IL 60197-6293

Name and Address of Vendor: WEX BANK  
97 DARLING AVE  
SOUTH PORTLAND ME 04106

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.**

|                    |                 |             |                                |                   |
|--------------------|-----------------|-------------|--------------------------------|-------------------|
| <b>Line Number</b> | <b>Quantity</b> | <b>UNIT</b> | <b>Article and Description</b> | <b>Unit Price</b> |
|--------------------|-----------------|-------------|--------------------------------|-------------------|

This is an award of a Quantity Purchase Agreement for the Fleet Fuel Card program.

For daily operating questions, please contact Tim Poole, IDOA Fleet, at (317)232-1379 or TPool1@idoa.in.gov.

For contract related questions, please contact IDOA Vendor Management at FuelCard@idoa.in.gov

For specific WEX related questions, please contact either Ashley Connelly, WEX Account Manager, at Ashley.Connelly@wexinc.com, or Ryan Paul, WEX Relationship Manager, at ryan.paul@wexinc.com

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

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