

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000099041	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b>	<b>Language Interpretation and Tr</b>
<b>Effective Date:</b>	<b>06/01/2026</b>
<b>Expiration Date:</b>	<b>05/31/2030</b>
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor ID:</b>	<b>0000441447</b>
<b>Vendor Telephone Nbr: 708/274-9004--</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	<b>AP@ACUTRANS.COM</b>
<b>FAX Number:</b>	

Vendor: ACCURATE TRANSLATION BUREAU IN  
Remit to: ACUTRANS  
9700 W 197TH ST STE 102B  
MOKENA IL 60448

Name and Address of Vendor: ACCURATE TRANSLATION BUREAU IN  
ACUTRANS  
9700 W 197TH ST STE 102B  
MOKENA IL 60448

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	0.00	EA	Language Interpretation and Translation	1.0000
<p>This QPA is in-person interpretation (the service). There will be no line items assigned to this Contract, to place orders agencies will enter as special requisition.</p> <p>Interpretation Requests: info@acutrans.com or 708-430-6995 (available 24/7).</p> <p>Account Representative: Brian Jackson, brianj@acutrans.com</p> <p>IDOA Contact: Simran Kandola, simkandola@idoa.in.gov</p> <p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each</p>				

<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		