

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

Qty Purchase Agreement QPA Number 00000000000000000099048	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Language Interpretation and Tr 06/01/2026 05/31/2030  0000440847
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	  BILLING@PGLS.COM  

Vendor Remit to: PIEDMONT GLOBAL LLC  
1010 N GLEBE RD SUITE 450  
ARLINGTON VA 22201

Name and Address of Vendor: PIEDMONT GLOBAL LLC  
1010 N GLEBE RD SUITE 450  
ARLINGTON VA 22201

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>
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This QPA is document translation (the service). There will be no line items assigned to this Contract, to place orders agencies will enter as special requisition.

Requesting email: translation@piedmontglobal.com  
 Billing email: billing@piedmontglobal.com  
 General information: info@piedmontglobal.com  
 Sales Point of Contact: mbyrne@piedmontglobal.com  
 Contracts: contracts@piedmontglobal.com  
 IDOA Contact: Simran Kandola, simkandola@idoa.in.gov

1	0.00	EA	Language Interpretation and Translation	1.0000
			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		