

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

Qty Purchase Agreement QPA Number 00000000000000000099119	Page 1 of 1
Requisition Nbr.: Effective Date: Expiration Date: Agency Number: Facility: Vendor ID:	Equipment Maintenance manage 01/13/2026  ASA RFP-25-81401 0000426467
Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	704/401-1359-- AYLA ADAMS ACCOUNTING@THEREMIGROUP.COM

Vendor: REMI HOLDINGS LLC  
Remit to: 6325 ARDREY KELL RD, SUITE 200  
CHARLOTTE NC 28277

Name and Address of Vendor: REMI HOLDINGS LLC  
6325 ARDREY KELL RD, SUITE 200  
CHARLOTTE NC 28277

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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IDOA Vendor Contract Manager: Muneer Alam Mualam@idoa.IN.gov 317-941-4528  
Vendor Contact: Kristen Childers kristen.childers@theremigroup.com

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

<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		