Quantity Purchase Agreement With The State Of Indiana

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Requisition Nbr.:	**Desktops, Laptops, & Printers**
Effective Date:	**10/24/2013**
Expiration Date:	**10/23/2021**
Agency Number:	
Facility:	**ASA-RFP 13-26**
Vendor ID:	**0000053476**

Vendor Remit to:
HP INC
HP INC-001
13207 COLLECTIONS CENTER DR.
CHICAGO IL 60693

Name and Address of Vendor:
HP Inc.
C10GM, 10810 FARNAM DRIVE
OMAHA NE 68154

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.

This is an award of a Quantity Purchase Agreement for IT Hardware: Desktops, Laptops and Printers including related Peripherals and Services.

Contact Information

Quotes & Orders
Marvin Gonzalez (Marvin.Gonzalez@hp.com) and Josh Daavettila (Josh.daavettila@hp.com)

Order Escalations
John Morlock
john.d.morlock@hp.com

Account Management
Malinda Lindsey
Malinda.gardner@hp.com

Send Hard Copy Purchase Orders (PO):
To: PSOrderProcessing@hp.com
Cc: instlgov@hp.com

QPA customer support ***(This includes requesting updates on order status)*** INSLED@HP.COM

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**		