

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

Qty Purchase Agreement QPA Number 000000000000000000040793	Page 1 of 1
Requisition Nbr.: 061 Pre-Fab Boat Ramps (North)	
Effective Date: 03/25/2020	
Expiration Date: 03/24/2022	
Agency Number:	
Facility: ASA 20-053	
Vendor ID: 0000059504	
Vendor Telephone Nbr: 574/342-0022--	
Name Of Contact Pers: PAULA FAULKNER	
Contact Email: paula@faulknerfabricating.com	
FAX Number: 574/342-0111--	

Vendor: FAULKNER FABRICATING INC
Remit to: PO BOX 161
BOURBON IN 46504

Name and Address of Vendor: FAULKNER FABRICATING INC
PO BOX 161
BOURBON IN 46504

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
2	99,999,999.00	EA	000000000100072923 Boat Ramp, Sections, Concrete, Pre-Fab (Northern Section)	1,070.0000

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		