

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

Qty Purchase Agreement QPA Number 000000000000000000080947	Page 1 of 1
Requisition Nbr.: 23-72270 Maintenance/Repair/Op	
Effective Date: 08/01/2024	
Expiration Date: 08/01/2028	
Agency Number:	
Facility:	
Vendor ID: 0000015156	
Vendor Telephone Nbr: --	
Name Of Contact Pers:	
Contact Email: eft.payments@grainger.com	
FAX Number: --	

Vendor: W W GRAINGER, INC  
Remit to: DEPT 804576924  
PALATINE IL 60038

Name and Address of Vendor: W W GRAINGER, INC  
DEPT 804576924  
PALATINE IL 60038

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>
--------------------	-----------------	-------------	--------------------------------	-------------------

QPA# 80947 W.W. Grainger Inc. for: Commercial Cleaning & Janitorial Supplies  
General Industrial Supplies  
Lighting & Electrical Supplies  
Safety Supplies and Security Products  
Plumbing Supplies  
Safety and Security Products  
Machinery and HVAC Products

Vendor Contact: indianagov@grainger.com for questions or Michelle Hammer, available by email (michelle.hammer@grainger.com) or phone (513.505.0141)

IDOA Vendor Manager: Kristine Kruger, available at KrKruger@idoa.in.gov

Order processing available from this vendor includes a punch-out, catalog, and retail stores. For information on the many detailed subcategories available within these categories, please reach out to the Vendor Contract Manager. If you encounter issues at any point in the ordering process, please contact the Vendor Contact and/or the Vendor Contract Manager as soon as possible, so that the issues can be addressed and corrected immediately.

K-12 entities can purchase on Spendbridge. <https://spendbridge.com/>

1	0.00 EA	Total Cost		***** ****
---	---------	------------	--	------------

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		