

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000000000013061	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Road Salt	
<b>Effective Date:</b> 08/29/2013	
<b>Expiration Date:</b> 08/28/2014	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-13-069	
<b>Vendor ID:</b> 0000001589	
<b>Vendor Telephone Nbr:</b> 440-716-4752	
<b>Name Of Contact Pers:</b> DESEREE CAVER	
<b>Contact Email:</b> deseree_caver@cargill.com	
<b>FAX Number:</b> 888-739-8705	

Vendor: CARGILL INCORPORATED  
Remit to: 4340 18TH AVE SW  
FARGO ND 58103-4413

Name and Address of Vendor: CARGILL INCORPORATED  
24950 COUNTRY CLUB BLVD  
SUITE 450  
NORTH OLMSTED OH 44070

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
This is an award of a Quantity Purchase Agreement for Road Salt.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT <a href="http://www.in.gov/idoa/2624.htm">http://www.in.gov/idoa/2624.htm</a> .				
1	99,999,999.00	STN 000000000100152789	Salt, Road, Crawfordsville District 10, Treated, Locals & Other State Agencies, Delivered	74.7400
2	99,999,999.00	STN 000000000100152799	Salt, Road, Fort Wayne District 20, Untreated, Locals, Delivered	61.4300
3	99,999,999.00	STN 000000000100152800	Salt, Road, Fort Wayne District 20, Treated, Locals, Delivered	75.1400
4	99,999,999.00	STN 000000000100152801	Salt, Road, Greenfield District 30, Untreated, INDOT & Other State Agencies, Delivered	63.8800
5	99,999,999.00	STN 000000000100152802	Salt, Road, Greenfield District 30, Untreated, INDOT, Delivered + Loaded	67.8800
6	99,999,999.00	STN 000000000100152804	Salt, Road, Greenfield District 30, Untreated, INDOT, Pick Up	63.0000
7	99,999,999.00	STN 000000000100152805	Salt, Road, Greenfield District 30, Untreated, Locals, Delivered	63.7900
8	99,999,999.00	STN 000000000100152806	Salt, Road, Greenfield District 30, Treated, Locals, Delivered	72.3700
9	99,999,999.00	STN 000000000100152808	Salt, Road, LaPorte District 40, Untreated, INDOT & Other State Agencies, Delivered	50.8400
10	99,999,999.00	STN 000000000100152809	Salt, Road, LaPorte District 40, Untreated, INDOT, Delivered + Loaded	54.8400
11	99,999,999.00	STN 000000000100152810	Salt, Road, LaPorte District 40, Untreated, Locals, Delivered	48.8400
12	99,999,999.00	STN 000000000100152793	Salt, Road, Seymour District 50, Treated, Locals, Delivered	69.4200
13	99,999,999.00	STN 000000000100152807	Salt, Road, Vincennes District 60, Treated, Locals & State Agencies, Delivered	79.8100

