

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009796	Page 1 of 1
Requisition Nbr.: Network Services-CENTREX	
Effective Date: 03/29/2005	
Expiration Date: 11/30/2020	
Agency Number:	
Facility: ASA D20-5-1133	
Vendor ID: 0000056464	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: SBC GLOBAL SERVICES, INC.
Remit to: AT AND T GLOBAL SERVICES
PO BOX 5011
CAROL STREAM IL 60197

Name and Address of Vendor: SBC GLOBAL SERVICES, INC.
240 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204

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 Network Services (ISDN-PRI, ISDN-BRI, DSL, DS1-Voice T1, DS1-Data T-1, DS3, Fractional T1, VOIP, Gigaman, OPT-E-MAN, Network VPN, DIA, Frame-Relay, HIPCS, ATM, SONET, ACL Centrex, INN Centrex)) and associated equipment.

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.

Contact:
Mike Redman
O: 317-488-3038
M: 317-997-9764
F: 210-893-1291
mr3284@att.com

1		0.00	SVR Centrex Services		0.0000
---	--	------	----------------------	--	--------

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

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		