



# ARIZONA STATE CONTRACT

## MASTER CONTRACT - TERM

Purchase Order No.: ADSPO16-102779  
 Organizational Reference No.:  
 Effective Date: 08/12/2015  
 Valid Through: 08/11/2016

<b>V E N D O R</b>	Vendor Number: 000029988 Quality Vans and Specialty Vehicles 1865 S. Indian Bend Rd. Tempe, AZ 85281
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<b>I S S U E D  B Y</b>	State of Arizona State Procurement Office 100 N. 15th Avenue Suite 201 Attention Procurement Group Phoenix, AZ 85007  Lori Noyes (602) 542-5511
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Contract No.: ADSPO16-102779  
 Title: Mobility Vehicles and Vehicle Conversion Services

The following documents make up the Contract and are incorporated herein by reference.

- PO Terms & Conditions
- 01a\_bid\_solicitation\_report\_1438114533170.pdf
- 02\_filled\_Mobility Vehicle Conversion Services RFP 07.14.2015.pdf
- 02b\_intro\_letter.pdf
- 04\_2014\_qvsv\_warranty.pdf

Please refer to the electronic order in Procure.AZ.gov for the complete list of attachments

**Blanket Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Solicitation (Bid) No.:				Payment Terms: Net 30		
				Shipping Terms: TBD		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 928-33  Category Three: Optional Services Vehicle conversions, Vehicle Modifications, Vehicle Wraps, etc.		1.00	EA	\$ 0.00	\$ 0.00
2	Class-Item 962-86  Freight		0.00	EA	\$ 0.00	\$ 0.00



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3	Class-Item 071-77 Price List Purchases <div style="border: 1px solid black; height: 30px; width: 100%; margin-top: 5px;"></div>	0.00	EA	\$ 0.00	\$ 0.00
4	Class-Item 928-15 Labor for Maintenance and Repairs <div style="border: 1px solid black; height: 30px; width: 100%; margin-top: 5px;"></div>	0.00	HR	\$ 95.00	\$ 0.00
5	Class-Item 963-79 Tax <div style="border: 1px solid black; height: 30px; width: 100%; margin-top: 5px;"></div>	0.00	EA	\$ 0.00	\$ 0.00

TOTAL: \$ 0.00

Approved By: Lori Noyes  
 Phone No.: (602) 542-7144