

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400643

PRINT DATE: 12/07/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

SNOWPLOW TECHNOLOGIES LLC
29525 CHAGRIN BLVD
STE 214
CLEVELAND, OH
(216)282-1766

44122

REFER QUESTIONS TO:

STACEY POLLITT
(410)767-3002
STACEY.POLLITT1@MARYLAND.GOV

ITB: 001IT820180

EXPR DATE: 06/30/21
POST DATE: 06/27/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 101,000.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT

FOR

SNOW PLOW AND BLADES

THIS IS AN STATEWIDE CONTRACT FOR 1000 BLADES.

VENDOR: SNOWPLOW TECHNOLOGIES LLC
VENDOR CONTACT: KEN BROWN
VENDOR NUMBER: 216-282-4766
VENDOR EMAIL: INFO@SNOWPLOWTECHNOLOGIES.COM

AGENCY CONTACT: TIM LAWLER/RICH WEHNER
AGENCY NUMBER: 410-582-5575/410-582-5530
AGENCY EMAIL: TLAWLER@SHA.STATE.MD.US/RWEHNER@SHA.STATE.MD.US

DELIVERY:

ALL EQUIPMENT SHALL BE DELIVERED FOB DESTINATION TO SHA/OR ORDERING AGENCY:

MARYLAND STATE HIGHWAY ADMINISTRATION
EQUIPMENT DIVISION
BUILDING THREE
7491 CONNELLEY DRIVE
HANOVER, MD 21076

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TERMS (cont'd):

SNOWPLOW TECHNOLOGIES LLC SHALL CONTACT THE AGENCY PRIOR TO DELIVER
SNOWPLOW TECHNOLOGIES LLC SHALL SUBMIT EQUIPMENT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE ORDERING
AGENCY. THE ORDERING AGENCY SHALL BE THE SOLE JUDGE OF
WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT DELIVERED AS A RESULT OF
THIS AWRD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S
AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, SNOWPLOW TECH LLC
SHALL SUBMIT AN ORGINAL INVOICE TO THE SHA/OR ORDERING AGENCY:

MARYLAND STATE HIGHWAY ADMINISTRATION
EQUIPMENT DIVISION
7491 CONNELLY DRIVE
HANOVER, MD 21076

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE
IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION #001IT820180/MDDGS31025339 INCORPRATED
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	76006-000000	EA	101.0000		

BLADES

"J" SHAPED CURB GUARDS.

END OF ITEM LIST

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TERMS (cont'd):

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE