

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400265

**PRINT DATE:** 08/05/16

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> W W GRAINGER INC 8820 CITATION RD SUITE 204 BALTIMORE, MD 21221-3101 (410 )391-9000	<b>REFER QUESTIONS TO:</b> LISA FORTUNE MCDONALD (410 )767-4084 LISA.MCDONALD@MARYLAND.GOV	
<b>ITB:</b> 001IT820040	<b>EXPR DATE:</b> 11/30/18 <b>POST DATE:</b> 11/24/15	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 360,000.00

### 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.

\*\*\*\*\*  
\*\*\*\*\*

ASTM COMPLIANT SAFETY SHOES

FOR

THE MARYLAND TRANSIT ADMINISTRATION

\*\*\*\*\*  
\*\*\*\*\*

001IT820040/MDDGS31022869

THIS IS AN AGENCY-SPECIFIC CONTRACT FOR THREE (3) YEARS WITH NO RENEWAL OPTIONS.

VENDOR : W.W. GRAINGER, INC  
VENDOR CONTACT: JULIE NIZER  
VENDOR NUMBER : 443-293-2037  
VENDOR E-MAIL : JULIE.NIZER@GRAINGER.COM  
AGENCY CONTACT: BRENDA HAYES  
AGENCY NUMBER : (410) 454-7885  
AGENCY E-MAIL : BHAYES1@MTA.MARYLAND.GOV

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND TRANSIT ADMINISTRATION. MTA SHALL BE THE SOLE JUDGE OF WHAT IS AN APPROVED EQUAL. ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE SHALL BE RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

THIS PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B6400265

PRINT DATE: 08/05/16

PAGE: 02

### TERMS (cont'd):

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

#### PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL AND EQUIPMENT, GRAINGER SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING LOCATION:

MARYLAND TRANSIT ADMINISTRATION  
1331 S MONROE STREET  
BALTIMORE, MARYLAND 21230  
ATTN: BRENDA HAYES

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION# 001IT820040/ MDDGS31022869 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	80072	EA			

SHOES, SAFETY TOE  
SAFTETY , SHOES  
OSHA 29CFR 1910. 136 FOOT PROTECTION REQUIRED .  
THESE SHOES MUST MEET OR EXCEED THE CRITERIA OF  
ASTM F 2413-05 SAFTEY REQUIREMENTS (MPACT COMPRESSION)  
EH ( ELECTRICAL HAZARD RELATED ) MIN 6 " LEATHER UPPER  
EXCELLENT RATING FOR OIL , ABRASION , INDOOR , OUTDOOR  
TRACTION AND GOOD RATING FOR HEAT OR CHEMICAL.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400265

**PRINT DATE:** 08/05/16

**PAGE:** 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
---------------	----------------------	------------	------------------	-------	-------

THE DISCOUNT RATE FROM THE MSRP IS 35%.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE