BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400422   **PRINT DATE:** 08/05/16   **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:	**REFER QUESTIONS TO:**
TEACHING STRATEGIES LLC 4500 EAST-WEST HWY #300 BETHESDA, MD 20814 (301)634-0818	STACEY POLLITT (410)767-3002 STACEY.POLLITT1@MARYLAND.GOV

ITB: 001IT820130	**EXPR DATE:** 01/31/17 **POST DATE:** 02/26/16	**DISCOUNT TERMS:** . NET 30 DAY **CONTRACT AMOUNT:** 76,429.22

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.

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        AGENCY CONTRACT FOR INSTRUCTION MATERIAL
                        FOR
        MARYLAND STATE DEPARTMENT OF EDUCATION
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THIS IS AN AGENCY CONTRACT FOR ELEVEN (11) MONTHS OF INSTRUCTION MATERIAL FOR FAMILY CHILDCARE PROVIDERS AND PRESCHOOL LICENSED CHILDCARE PROVIDERS THROUGHOUT THE STATE OF MARYLAND WHO APPLIED AND WERE APPROVED FOR THE EARLY CHILDHOOD CURRICULUM FUND.

VENDOR: TEACHING STRATEGIES LLC
VENDOR CONTACT: LORRETTA DARST
VENDOR NUMBER: 571-458-0704
VENDOR EMAIL: LORETTA.D@TEACHINGSTRATEGIES.COM

AGENCY CONTACT: ZINA SPRIGGS
AGENCY NUMBER: 410-767-7798
AGENCY EMAIL: ZINA.SPRIGGS@MARYLAND.GOV

DELIVERY:
DIVISION OF EARLY CHILDHOOD

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TERMS (cont'd):

MARYLAND STATE DEPT OF EDUCATION
200 W. BALTIMORE ST
BALTIMORE, MD 21201-2594

SHIPPING AND HANDLING FEES ARE INCLUDED IN CONTRACT PRICE.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND
STATE DEPARTMENT OF EDUCATION (MSDE). MSDE 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 SPECIFICATION OR IS OTHERWISE
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S
EXPENSE FOR REPLACEMENT OR CREDIT.

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIALS, TEACHING
STRATEGIES, LLC SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING
LOCATION:
DIVISION OF EARLY CHILDHOOD
MSDE
200 W. BALTIMORE ST
BALTIMORE, MD 21201-2594

VENDOR MUST INCLUDE THE 9 DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. THIS
PURCHASE ORDER IS FOR CURRICULUM MATERIAL FOR FAMILY CHILDCARE
PROVIDERS AND THE CREATIVE CURRICULUM FOR PRESCHOOL TO LICENSED
CHILDCARE PROVIDERS THROUGHOUT THE STATE OF MARYLAND WHO APPLIED AND
WERE APPROVED FOR THE EARLY CHILDHOOD CURRICULUM FUND.

THIS IS A SOLE SOURCE AWARD.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR
COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATION, TERMS AND
CONDITIONS OF SOLICITATION #001IT820130/R00R6401076 INCORPORATED
HEREIN BY REFERENCE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

LINE #	STATE ITEM ID	U/M	UNIT COST		
0001	78588-000000	EA	69,967.2500		

INSTRUCTION MATERIAL
INSTRUCTION MATERIAL
PAYMENT TO TEACHING STRATEGIES FOR PROVIDING CREATIVE CURRICULUM FOR
FAMILY CHILD CARE PROVIDERS AND THE CREATIVE CURRICULUM FOR
PRESCHOOL TO LICENSED CHILD CARE PROVIDERS THROUGHOUT THE STATE OF
MARYLAND WHO APPLIED AND WERE APPROVED FOR THE EARLY CHILDHOOD
CURRICULUM FUND.
30 EA CODE #73756 $2,149 - CREATIVE CURRICULUM FOR PRESCHOOL
36 EA CODE #71035 $99.95 - CREATIVE CURRICULUM FOR FAMILY CHILD CARE
19 EA CODE #71036 $99.95 - CREATIVE CURRICULUM FOR FCC (W/LEARNING
GAMES IN SPANISH)

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0002	90634-MPT000	EA	6,461.9700

SHIPPING AND HANDLING CHARGES

SHIPPING AND HANDLING FEES OF CURRICULUM MATERIAL SHIPPED TO CHILD
CARE PROVIDERS STATEWIDE WHO ARE APPROVED TO RECEIVE THE CURRICULUM
MATERIALS.

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE

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