

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400472

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

**PAGE:** 01

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| <b>SHIP TO:</b><br>AS SPECIFIED ON INDIVIDUAL ORDERS  |  |  |
| <b>VENDOR ID:</b><br>MCGRAW HILL SCHOOL EDUCATION LLC<br>MAIL SERVICES FL 1<br>860 TAYLOR STATION RD<br>GAHANNA, OH 43004<br>(800 )334-7344 | <b>REFER QUESTIONS TO:</b><br>IRIS LESTER BELL<br>(410 )767-4612<br>IRIS.LESTER@MARYLAND.GOV |  |
| <b>ITB:</b> R00R6401074   | <b>EXPR DATE:</b> 05/30/17<br><b>POST DATE:</b> 05/27/16                                     | <b>DISCOUNT TERMS:</b> . NET 30 DAY<br><b>CONTRACT AMOUNT:</b> .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.

### AGENCY CONTRACT FOR INSTRUCTIONAL MATERIAL

THE MATERIALS ON THE CONTRACT WILL BE USED IN EARLY CHILDHOOD EDUCATION FOR LICENSED CHILD CARE PROVIDERS THROUGHOUT THE STATE OF MARYLAND. THE CONTRACTOR WILL DELIVER THE MATERIALS TO THE CHILD CARE PROVIDERS ORDERING THE MATERIAL.

AGENCY CONTACT: JUNE DWYER (410) 767-0116  
OR ZINA SPRIGGS (410) 767-7798

VENDOR CONTACT: LAUREN ZIEGLER 1(800)334-7344  
EMAIL ADDRESS: LAUREN.ZIEGLER@MHEDUCATION.COM

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
| 0001          | 78588-000000         | EA         | 39,673.4400      |

INSTRUCTION MATERIAL  
INSTRUCTION MATERIAL  
MCGRAW-HILL EDUCATION FOR PROVIDING CURRICULUM MATERIALS  
FOR LICENSED CHILD CARE PROVIDERS THROUGHOUT THE STATE OF MARYLAND  
AND WHO APPLIED AND WERE APPROVED FOR THE DLM EARLY CHILDHOOD EXPRESS  
AND LITTLE TREASURES CURRICULUM.  
8 EACH ISBN 978-0-02-103611-0 - LITTLE TREASURES - ALL DAY NATIONAL  
KIT  
6 EACH ISBN 978-0-02-129314-8 - EARLY CHILDHOOD STUDY - DLM ENGLISH  
PACKAGE 1 YEAR SUBSCRIPTION

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|      |              |    |            |
|------|--------------|----|------------|
| 0002 | 90634-MPT000 | EA | 2,035.0000 |
|------|--------------|----|------------|

SHIPPING AND HANDLING CHARGES

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

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END OF ITEM LIST

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THIS PROCUREMENT WAS CONDUCTED AS A SOLE SOURCE PROCUREMENT.

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

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

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

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
BUYER AUTHORIZED DESIGNEE