

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400642

PRINT DATE: 12/07/16

PAGE: 01

| | | |
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| SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS | | |
| VENDOR ID: EDGEWATER TIRE 1210 FOREST DR ANNAPOLIS, MD 21401 (301)249-9476 | 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: .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 TWENTY (20) 10' SNOW PLOW AND BLOWERS, TRUCK MOUNTED.

VENDOR: EDGEWATER TIRE
VENDOR CONTACT: TIM MORELAND/ROB WILSON
VENDOR NUMBER: 301-249-9476
VENDOR EMAIL: ROB@ADMIRALTIRE.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):

EDGEWATER TIRE SHALL CONTACT THE AGENCY PRIOR TO DELIVER
EDGEWATER TIRE 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 AWARD 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, EDGEWATER TIRE SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING SHA: (OR ORDERING AGENCY DELIVERY ADDRESS PROVIDED)
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 #001IT820196/MDDGS31025339 INCORPORATED HEREIN BY REFERENCE.

| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> | | |
|---------------|----------------------|------------|------------------|--|--|
| 0001 | 76006-000000 | EA | 4,986.0000 | | |

BLADES

SNOW PLOW AND BLOWERS, TRUCK MOUNTED
10' PLOW

J02R6400048_PLOWEDGES_SPECS.DOC.

_____ END OF ITEM LIST _____

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TERMS (cont'd):

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE