BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO: 001B7400448 **PRINT DATE:** 05/24/18 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

ATLANTIC TACTICAL

763 CORPORATE CIR

NEW CUMBERLAND, PA

(800) 781-2677

REFER QUESTIONS TO:

ALLEGRA DAYE

(410) 767-4032

ALLEGRA.DAYE1@MARYLAND.GOV

DISCOUNT TERMS: . ITB: 001IT820549 **EXPR DATE:** 05/26/19 NET 30 DAY

> **POST DATE:** 04/27/17 .00 **CONTRACT AMOUNT:**

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.

17070

AGENCY SPECIFIC CONTRACT MARYLAND STATE POLICE

FOR

LAW ENFORCEMENT SHOTGUNS

CONTRACT TERM: APRIL 27, 2017 THROUGH MAY 26, 2019 TWO (2)

YEARS WITH NO RENEWAL OPTIONS.

VENDOR CONTACT: THOMAS CARUSO

VENDOR NUMBER: 717-774-3339 EXT. 151142

VENDOR E-MAIL: TOM.CARUSO@ATLANTICTACTICAL.COM

AGENCY CONTACT: SGT. CHARLES HAHN

AGENCY ADDRESS: MARYLAND STATE POLICE - MOTOR UNIT

7745 WASHINGTON BOULEVARD

JESSUP MD, 20794

AGENCY NUMBER : 410-379-9075

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,

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND

BPO NO: 00	01B7400448	STATE OF MARY PRINT D	YLAND *********** ATE: 05/24/18	
AND/OR BIODEGRADABLE MATERIALS.				
UNIT SHALL BE DELIVERED FULLY ASSEMBLED, COMPLETELY SERVICED AND READY FOR OPERATION.				
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.				
THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT820549 / MDDGS31031588 INCORPORATED HEREIN BY REFERENCE.				
0001	68052-500000	EA	491.4700	
SPEEDFEED ORDER NO.	SPORT SYNTHETIC STO	OCK AND FOREEN	ND, 18" BARREL	
0002	68052-500000	EA	470.3700	
SPEEDFEED ORDER NO.	SPORT SYNTHETIC STO 24401	OCK AND FOREEN	ND, 20" BARREL	
		END OF ITH	EM LIST	
****** LAST PAGE *****				
AUTHORIZED BY:			DATI	E:

BUYER AUTHORIZED DESIGNEE