

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B4400198

**PRINT DATE:** 10/31/15

**PAGE:** 01

|   |   |   |
|---|---|---|
| <b>SHIP TO:</b><br>AS SPECIFIED ON INDIVIDUAL ORDERS  |   |   |
| <b>VENDOR ID:</b><br>KR CONTRACTING INC<br>223 N PROSPECT ST<br>STE 105<br>HAGERSTOWN, MD 21740<br>(301 )797-7569 | <b>REFER QUESTIONS TO:</b><br>TONIA V. WELLS<br>(410 )767-4720<br>TONIAV.WELLS@MARYLAND.GOV |   |
| <b>ITB:</b> 001IT819235   | <b>EXPR DATE:</b> 11/30/16<br><b>POST DATE:</b> 11/26/13                                    | <b>DISCOUNT TERMS:</b> . NET 30 DAY<br><b>CONTRACT AMOUNT:</b> 331,430.40 |

### 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.

DGS OPERATING FUNDS CERT  
H00 14 33641 0823 \$ 64,444.80  
H00 15 33641 0823 \$110,476.80  
H00 16 33641 0823 \$110,476.80  
H00 17 33641 0823 \$ 46,032.00

| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |  |
|---------------|----------------------|------------|------------------|--|
| 0001          | 99046                | EA         | 331,430.4000     |  |

GUARD AND SECURITY SERVICES  
GUARD AND SECURITY SERVICES  
SECURITY GUARD SERVICE FOR THE JOSEPH D. CARTER BUILDING DC/MSC  
LOCATED AT -23110 LEONARD HALL DR. LEONARDTOWN MD, 20650  
CONTRACT BEGINNING 12/01/2013 THU 11/30/2016 (3)YR TERM

END OF ITEM LIST

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**TERMS (cont'd):**

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

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

BUYER AUTHORIZED DESIGNEE