

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B5400167

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

**PAGE:** 01

<b>SHIP TO:</b>			
AS SPECIFIED ON INDIVIDUAL ORDERS			
<b>VENDOR ID:</b>		<b>REFER QUESTIONS TO:</b>	
ARC OF SOUTHERN MD INC 268 MERRIMAC COURT PO BOX 1860  PRINCE FREDERICK, MD 20678-1860 (410 )535-2413		MICHELLE FRIERSON (410 )767-3002 MICHELLE.FRIERSON@MARYLAND.GOV	
<b>ITB:</b> H00R5400014	<b>EXPR DATE:</b> 10/01/19 <b>POST DATE:</b> 10/01/14	<b>DISCOUNT TERMS:</b> .	<b>NET 30 DAY</b>
		<b>CONTRACT AMOUNT:</b>	65,443.40

**TERMS:**

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 300256-3 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.

- H00 15 33641 0304 - \$10,907.20
- H00 16 33641 0304 - \$13,088.69
- H00 17 33641 0304 - \$13,088.69
- H00 18 33641 0304 - \$13,088.69
- H00 19 33641 0304 - \$13,088.69
- H00 20 33641 0304 - \$ 2,181.48

PREFERENCE PURCHASE PROCUREMENT.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91558-E75300	LT	65,443.4000

MAILING SERVICES

MAILING SERVICE

TO PROVIDE MAIL DELIVERY SERVICE FOR THE DEPARTMENT OF GENERAL SERVICE LOCATED AT THE JOSEPH D. CARTER DC/MSC @23110 LEONARD HALL DR. 20650 LEONARDTOWN, MD 20650 FOR A PERIOD OF FIVE (5) YEARS, BEGINNING OCTOBER 1, 2014 THROUGH AUGUST 31, 2019.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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**TERMS (cont'd):**

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

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

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

BUYER AUTHORIZED DESIGNEE