

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400167

PRINT DATE: 01/29/16

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: THOMPSON GAS 6708 OLD NATIONAL PIKE BOONSBORO, MD 21713 (800)768-6612	REFER QUESTIONS TO: IRIS LESTER BELL (410)767-4612 IRIS.LESTER@MARYLAND.GOV	
ITB:	EXPR DATE: 01/09/17 POST DATE: 01/06/16	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.

CONTRACT FOR DELIVERY OF PROPANE GAS TO MDTA ICC EAST OPERATION
FACILITY IN ACCORDANCE WITH THE SPECIFICATIONS OF ITB MDDGS31005911

ONE (1) YEAR CONTRACT WITH THE SAME TERMS, CONDITIONS, AND PRICES.

FOR THE PERIOD JANUARY 10, 2016 THROUGH JANUARY 9, 2017

VENDOR SHALL SUBMIT A DELIVERY SCHEDULE FOR REVIEW AND APPROVAL BY ADMINISTRATION ONE [1] WEEK OF NTP
VENDOR WILL MONITOR USAGE TRENDS AND MAKE RECOMMENDATIONS OF DELIVERY SCHEDULE ADJUSTMENTS TO ADM. TO ACCOUNT FOR CHANGES IN USAGE AND SEASONAL PATTERNS.

DELIVERIES SHALL BE MADE MON. THROUGH FRI. BETWEEN THE HOURS OF 7:00AM - 3:00PM.

VENDOR WILL BE RESPONSIBLE FOR PROVIDING WEEKLY MONITORING AND RESUPPLY OF PROPANE TO ASSURE SUFFICIENT LEVELS.
THE SELLING PRICE FOR PROPANE GAS DELIVERED UNDER THE TERMS OF THE CONTRACT WILL BE BASED UPON THE POSTED PRICE OF PROPANE FOR THE MT. BELVIEU, TX TERMINAL LISTED IN THE OPIS REPORT FOR THE WEEK THE PROPANE IS DELIVERED. BASE PRICE REVISIONS WILL BE EFFECTIVE FROM THE MONDAY OF THE DELIVERY WEEK THROUGH THE FOLLOWING SUNDAY.

DELIVERY SHALL BE TO:
MARYLAND TRANSPORTATION AUTHORITY- ICC EAST
13201 VIRGINIA MANNER ROAD

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TERMS (cont'd):

LAUREL, MD 20707

INVOICING SHALL BE TO THE SAME ADDRESS.

THE CONTACT FOR THIS CONTRACT WILL BE TED WILLIAMS CFM ICC EAST OPERATION FACILITY.

INVOICING: INVOICE MUST CONTAIN THE COMPLETE COMPANY NAME, ADDRESS, TELEPHONE NUMBER, CONTACT PERSON AND STATE CONTRACT NUMBER FOR THIS CONTRACT. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. INVOICE SHALL LIST THE DATE OF SERVICE, REFERENCE DELIVERY TICKET NUMBER(S), QUANTITY OF FUEL DELIVERIES BY GALLONS AND A GRAND TOTAL LINE INDICATING TOTAL GALLONS, UNIT PRICE PER GALLON AND TOTAL INVOICE COST.

VENDOR WILL BE REQUIRED TO SUPPLY USAGE REPORTS OF ALL PURCHASES AGAINST THIS CONTRACT, SHOWING STATE AGENCY AND ADDRESS. REPORTS TO BE SUBMITTED EVERY THREE (3) MONTHS.

0001 40503-507507 GL .3700

PROPANE GAS BULK
PROPANE DELIVERY TO THE ICC

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE