BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B3400617 **PRINT DATE:** 02/13/15 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1330882550
HEMOCUE, INC
40 EMPIRE DR

LAKE FOREST, CA 92630
(800)323-1674

REFER QUESTIONS TO:

IRIS LESTER
(410)767-4612
IRIS.LESTER@MARYLAND.GOV

ITB: 001IT819211

EXPR DATE: 06/19/16
POST DATE: 06/19/13

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.

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AGENCY CONTRACT
MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE
HEMOCUE CURVETTES,CLEANER AND CONTROL FOR WIC PROGRAM

****

IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS OF STATE OF MARYLAND INVITATION TO BID # MDDGS31008872, VENDOR IS TO PROVIDE HEMOCUE CURVETTES, CLEANER AND CONTROLS FOR THE WOMEN, INFANTS AND CHILDREN PROGRAM (WIC) FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS. INITIAL TERM: 6/20/13 - 6/19/16.

QUANTITIES REPRESENTED ARE ESTIMATED TWELVE (12) MONTH USAGE AND ARE NOT WARRANTED OR GUARANTEED BY THE STATE OF MARYLAND. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS REQUIRED" BASIS. NO MINIMUM ORDER RESTRICTIONS SHALL APPLY.

MARYLAND STATE WIC PROGRAM'S FREIGHT TERMS FOR US DOMESTIC SHIPMENTS ARE FOB DESTINATION, FREIGHT PRE-PAID BY THE VENDOR FOR ALL SHIPMENTS.
SHIPMENTS THAT ARE 10 CARTONS AND 200LBS OR LESS AND MEET OTHER FEDEX OR UPS GROUND GUIDELINES SHOULD BE SHIPPED BY FEDEX OR UPS GROUND. ALL ORDERS THAT EXCEED 10 BOXES AND 200 LBS MUST BE PALLETIZED. NO CONTAINER SHIPMENTS SHALL BE ACCEPTED.

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BLANKET PURCHASE ORDER
STATE OF MARYLAND

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BPO NO: 001B3400617 **PRINT DATE:** 02/13/15 **PAGE:** 02

TERMS (cont'd):

VENDOR SHALL PROVIDE SHIPPING CONTAINERS (BOXES, CARTONS, ETC.) CONSTRUCTED TO PROVIE FOR HANDLING AND SHALL AFFORD THE ITEM PROTECTION. VENDOR SHALL UTILIZE SHIPPING CONTAINERS UNIFORM IN SIZE WHENEVER POSSSIBLE.
VENDOR SHALL UTILIZE CONTAINERS OF MINIMUM TARE WEIGHT AND SIZE CONSIS TENT WITH THE PROTECTION REQUIRED.
VENDOR SHALL UTILIZE CONTAINERS THAT MEET THE MINIMUM PACKAGING REQUIREMENTS OF THE COMMON CARRIERS (IF SO SHIPPED) FOR ACCEPTANCE FOR SAFE TRANSPORTATION.
,
NO INDIVIDUAL CARTON TO EXCEED A MAXIMUM WEIGHT OF 40 LBS.
THE FOLLOWING INFORMATION SHALL BE CLEARLY PLACED, STAMPED, OR PRINTED ON EACH BOX, CARTON OR CASE. THE LETTERS AND NUMBERS SHALL BE A MINIMUM OF ½ INCH IN HEIGHT AND IN BOLD PRINT.
MARK THE OUTSIDE OF EACH SHIPPING CARTON WITH THE WIC PURCHASE ORDER NUMBER AND ITEM NUMBER.

MARK THE TOTAL NUMBER OF CARTONS BEING SHIPPED ON THE OUTSIDE OF EACH CARTON (EXAMPLE: 1 OF 6, 2 OF 6, ETC.). PACKING LISTS MUST BE ATTACHED TO THE OUTSIDE OF THE CARTONS.
ALL ORDERS THAT EXCEED 10 BOXES AND 200 LBS MUST BE PALLETIZED AND CONFORM TO THE FOLLOWING SPECIFICATIONS:
ALL PALLETS USED SHALL BE, AT THE MINIMUM, A GRADE A GMA FOUR-WAY PALLET IN GOOD CONDITION AND MEASURING 48" (LONG) AND 40" (WIDE).

EACH PALLET SHALL HAVE THREE SINGLE STRINGERS (RUNNERS). ONE STRINGER SHALL BE ON EACH SIDE AND ONE IN THE CENTER RUNNING THE LENGTH OF THE PALLET.
THE PALLET SHALL NOT HAVE ANY MISSING, BROKEN, OR SPLIT BOARDS. EACH PALLET SHALL HAVE FIVE BOARDS IN GOOD CONDITION SECURELY FASTENED ON BOTTOM AND SEVEN BOARDS IN GOOD CONDITION SECURELY FASTENED ON THE TOP.

EACH PALLET SHALL PRESENT A CLEAN APPEARANCE WITH NO DIRT, GREASE, OR OTHER FOREIGN MATERIAL ON IT.
THE PRODUCT STACKED ON PALLETS SHALL BE STACKED IN A MANNER THAT MAXIMMIZES THE TRAILER CUBE, BUT DOES NOT DAMAGE THE PRODUCT.
PALLETS SHALL NOT EXCEED A MAXIMUM WEIGHT OF 2,000LBS (908 KILOGRAMS).

ALL CARTON LABELS MUST BE FACING OUTWARD AND CARTONS SECURELY SHRINK-W RAPPED TO PALLET.
EACH PALLET MUST BE IDENTIFIED AS FOLLOWS: PO NUMBER, PALLET NUMBER 1 OF 6, 2 OF 6, ETC.
THE VENDOR / SHIPPER SHALL ENSURE THAT THE LAST PALLET LOADED SHALL HA VE A FREIGHT BILL AND / OR PACKING LIST AND IT IS FACING THE DOOR OF T

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BLANKET PURCHASE ORDER
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TERMS (cont'd):

HE TRAILER. COPY OF THE PACKING LIST SHOULD BE ATTACHED TO THE PAPERWORK.

EACH WIC PURCHASE ORDER NUMBER MUST HAVE A SEPARATE PACKING LIST. VENDOR SHALL ENSURE THAT ALL MATERIALS SHIPPED SHALL BE ACCOMPANIED BY A STANDARD COMMERCIAL PACKING LIST. VENDOR SHALL INCLUDE THE FOLLOWING INFORMATION ON THE PACKING LIST:
SHIP FROM ADDRESS
PURCHASE ORDER NUMBER
ITEM NUMBER / PURCHASE ORDER ITEM NAME / DESCRIPTION
QUANTITY OF EACH PURCHASE ORDER ITEM
MARK THE TOTAL NUMBER OF CARTONS, PALLETS AND TOTAL WEIGHT BEING SHIPP ED ON PACKING LIST(S)
PACKING LISTS MUST BE ATTACHED TO THE OUTSIDE OF THE CARTONS.

ADVANCED NOTICE OF DELIVERY SHALL BE MADE BY PHONE 240-420-5263 OR FAX 240-420-5262 TO MIKE PICKERALL. DELIVERY INFORMATION SHALL INCLUDE:
DELIVERY DATE
NUMBER OF CARTONS / PALLETS
PURCHASE ORDER NUMBER AND ITEM DESCRIPTION.
COMPLETE ORDERS SHALL BE SHIPPED TO THE MARYLAND WIC DISTRIBUTION CENTER, 947 N BURHANS BLVD, HAGERSTOWN, MD 21742.
FAILURE OF THE VENDOR / SHIPPER TO COMPLY SHALL RESULT IN THE PRODUCT BEING RETURNED AT THE VENDOR'S EXPENSE.
THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

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LINE #	STATE ITEM ID	U/M	UNIT COST
0001	49335-100075	EA	168.0000

CUVETTES
SEE ATTACHED SPECIFICATIONS
CUVETTES

0002	49335-100075	EA	15.0000

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BLANKET PURCHASE ORDER
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BPO NO: 001B3400617 **PRINT DATE:** 02/13/15 **PAGE:** 04

LINE #	STATE ITEM ID	U/M	UNIT COST
CUVETTES HEMOCUE CLEANER			
0003	47500	EA	38.0000

MEDICAL SUPPLIES

R&D GLU/HGB DUAL CONTROL

END OF ITEM LIST

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AUTHORIZED BY: Christine Vaeth **DATE:** 2/13/15

BUYER AUTHORIZED DESIGNEE

FMIS-5 (4/96)