BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B3400031 **PRINT DATE:** 03/05/13 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1200447405
SCHAFER SYSTEM INC
1000 FLAG RD

ADAIR, IA 50002
(641)742-3266

REFER QUESTIONS TO:

SUZAN EDWARDS
(410)767-4032
SUZAN.EDWARDS@DGS.STATE.MD.US

ITB:

EXPR DATE: 07/01/13
POST DATE: 06/08/12

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.

VENDOR TELEPHONE NUMBER: (641) 742-3266

****

A G E N C Y C O N T R A C T
FOR
GAME TICKET DISPENSER EQUIPMENT

****

A DESIGNATED AGENCY ONLY: MARYLAND STATE LOTTERY

CONTRACT SCOPE: THIS AGENCY CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THRU THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED. ORDERS AS REQUIRED WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITY INDICATING DELIVERY AND BILLING INSTRUCTIONS.

CONTRACT PERIOD: FIRST (1ST) AND FINAL RENEWAL FROM JULY 01,2012 THROUGH JULY 01, 2013, FOR ONE (1) YEAR. ORIGINAL CONTRACT 001B9200821
ORDERING PROCEDURE: USING AGENCY SHALL ISSUE A PURCHASE ORDER TO THE VENDOR FOR INVENTORY COMMODITIES COVERED BY THIS CONTRACT. THE VENDOR MUST ACCEPT THE MARYLAND CORPORATE PURCHASING CARD WITHIN THE PROCUREMENT OFFICER'S LIMITS FOR PURCHASE NOT EXCEEDING $ 2,500.00

DELIVERY: ALL MATERIALS WILL BE SHIP TO USING AGENCY WITHIN FIFTEEN (15) BUSINESS DAYS AFTER RECEIPT OF ORDER (A.R.O) VENDRO SHALL SHIP COMMODITY "F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED" TO THE

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TERMS (cont'd):

DELIVERY LOCATION(S) STATED BY THE AGENCY AND INCLUDE ALL SHIPPING, HANDLING, AND ADMINISTRATIVE CHARGES. VENDOR WILL BE RESPONSIBLE FOR ALL SET UP CHARGES. ALL CARTONS ARE TO BE MARKED AS TO CONTENTS, QUANTITY AND PURCHASE ORDER NUMBER.

TAXES: THE STATE OF MARYLAND IS EXEMPT FROM FEDERAL AND STATE TAXES AND WILL NOT PAY OR REIMBURSE SUCH TAXES.

USAGE REPORT: A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR ANNUALLY DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT INCLUDING PROCUREMENT CARD ORDERS. THE REPORT MUST BE FILED WITHIN NINETY (90) DAYS BEFORE THE END OF REPORTING PERIOD TO THE USING AGENCY AND DGS. REPORTS SHALL BE MAILED TO:

DEPARTMENT OF GENERAL SERVICES
OFFICE OF PROCUREMENT & LOGISTICS
ATTN: SUZAN A. EDWARDS
301 W. PRESTON STREET, ROOM M-3
BALTIMORE, MARYLAND 21201

QUALITY: THE CONTRACT WILL BE TERMINATED UPON THIRTY (30) DAY WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.

OPEN MARKET CLAUSE: THE USING AGENCY MAY PURCHSE ON THE OPEN MARKET WITHOUT THE FILING OF A REQUISITION IF VENDOR DOES NOT PERFORM WITHIN THE CONTRACT TERMS AND CONDITIONS. VENDOR WILL BE RESPONSIBLE FOR THE DIFFERENCE IN COST BETWEEN OPEN MARKET PRICING AND CONTRACT PRICING.

CONTRACT ACCEPTANCE: BY SUBMITTING A BID THE VENDOR AGREES TO COMPLY WITH THE TERMS AND CONDITIONS OF THE CONTRACT CONTAINED HEREIN. THIS QUOTATION IS SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, STATE MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

WARRANTY: THE SELLER EXPRESSLY WARRANTS THE GOODS COVERED BY THIS ORDER TO CONFORM TO THE SPECIFICATIONS. THE SELLER WILL GUARANTEE TO THE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP, AND THE PRODUCT IS FIT FOR THE INTENDED PURPOSE FOR THE PERIOD SPECIFIED BY TH MANUFACTURER. ITEMS DELIVERED UNDER THIS CONTRACT SHALL BE NEW, OR LATEST MODEL EQUIPMENT, USED, REFURBISHED OR REMANUFACTURERD EQUIPMENT SHALL NOT BE ACCEPTED.

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LINE #	STATE ITEM ID	U/M	UNIT COST
0001	46594-200005	EA	14.5000

ITEM: SINGLE BINGO DISPENSER.
DESCRIPTION: HEIGHT 6 INCHES, WIDTH 4 INCHES AND DEPTH 5.75 INCHES. DOOR AND BODY ARE INJECTION MOLDED OF CLEAR .125-INCH POLYCARBONATE. DOOR IS EQUIPPED WITH A RIB ON EACH SIDE OF THE LOCK TO PREVENT TICKETS FROM ENGAGING THE LOCK. A CAM ACTION LOCK IS USED TO SECURE THE DOOR. TWO KEYS ARE PROVIDED. UNITS SNAP TOGETHER AND ARE LOCKED IN PLACE WHEN DOORS ARE LOCKED. TWO ROLLERS ON THE TICKET EXIT SLOT PROVIDE TICKET TENSION AND ASSIST IN SEPARATING TICKETS. EACH DISPENSER INCLUDES A 3.75 INCHES X 3.75 INCHES BLACK ABS STARTER PAD FOR MOUNTING TO COUNTER.

MODEL: SSTB #19-0007 SINGLE SNAP-TOGETHER BINGO MODULAR MINI

0002	46594-200005	EA	15.9000

ITEM: 4" MODULAR MINI DUAL SNAP-TOGETHER DISPENSERS.
DESCRIPTION: HEIGHT 4 INCHES, WIDTH 8.85 INCHES, DEPTH 7 INCHES. DOOR AND BODY ARE INJECTION MOLDED OF CLEAR .125 INCH POLYCARBONATE. DOOR IS EQUIPPED WITH A RIB ON EACH SIDE OF THE LOCK TO PREVENT TICKETS FROM ENGAGING THE LOCK. A CAM ACTION LOCK IS USED TO SECURE THE DOOR. TWO KEYS ARE PROVIDED. UNITS SNAP TOGETHER AND ARE LOCKED IN PLACE WHEN DOORS ARE LOCKED. TWO ROLLERS ON EACH TICKET EXIT SLOT PROVIDE TICKET TENSION AND ASSIST IN SEPARATING TICKETS. FRICTION RESISTANT TAPE ON THE UNDERSIDE OF EACH BAR PROTECTS THE SCRATCH OFF SURFACE OF THE TICKETS FROM DAMAGE.
TERMS: VENDOR RESPONSIBLE FOR ALL SET UP CHARGES.
PACKING: ALL CARTONS TO BE MARKED AS TO CONTENTS, QUANTITY, AND PURCHASE ORDER NUMBER.
USAGE: ESTIMATED YEARLY USAGE FOR THIS ITEM IS 2,000

MODEL: DST4 19-0002 DUAL 4"

0003	65585-530800	BX	4.6000

ITEM: SINGLE SLIDE MOUNTS.

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LINE #	STATE ITEM ID	U/M	UNIT COST

DESCRIPTION: MODEL #SLSM (BLACK). HEIGHT 1 INCH, WIDTH 4.5 INCHES AND DEPTH 5 INCHES. SLIDE MOUNT IS MOLDED IN TWO PIECES OF BLACK POLYCARBONATE. DOUBLE STICK TAPE IS USED TO ATTACH SLIDE MOUNT TO THE COUNTER AND THE FIRST DISPENSER. TWO PLASTIC KEYS ARE PROVIDED. WHEN KEY IS INSERTED INTO THE SLIDE MOUNT, IT CAN BE SEPARATED AND THE DISPENSER CAN BE REMOVED FROM THE COUNTER.

MODEL: SLSM-FT 11-1502 SINGLE SLIDE MOUNT FOAM TAPE

0004	46594-200005	EA	18.1000

ITEM: 6 INCH DUAL BINGO DISPENSER.
DESCRIPTION: HEIGHT 6.42 INCHES, WIDTH 8.91 INCHES, DEPTH 7.38 INCHES. DOOR AND BODY ARE INJECTION MOLDED OF CLEAR .125 INCHES POLYCARBONATE. DOOR IS EQUIPPED WITH A RIB ON EACH SIDE OF THE LOCK TO PREVENT TICKETS FROM ENGAGING THE LOCK. A CAM ACTION LOCK IS USED TO SECURE THE DOOR. TWO KEYS ARE TO BE PROVIDED. UNITS SNAP TOGETHER AND ARE LOCKED IN PLACE WHEN DOORS ARE LOCKED. TWO ROLLERS ON THE TICKET EXIT SLOT PROVIDE TICKET TENSION AND ASSIST IN SEPARATING TICKETS. A DUAL, LOCKABLE SLIDE MOUNT IS USED BETWEEN THE FIRST UNIT AND THE COUNTER. FRICTION RESISTANT TAPE ON THE UNDERSIDE OF EACH TEAR BAR PROTECTS THE SCRATCH OFF SURFACE OF THE TICKETS FROM DAMAGE. THIS DISPENSER HAS A CURVED FACE FRONT FOR PRIME DISPLAY OF A 6 INCH TICKET.

MODEL: DSTB 11-0032 DUAL BINGO

0005	65585-530800	BX	5.3000

ITEM: DUAL SLIDE MOUNTS.
DESCRIPTION: TAPELESS DUAL LOCKABLE SLIDE MOUNT. HEIGHT 1 INCH, WIDTH 9 INCHES, DEPTH 8.5 INCHES. SLIDE MOUNT IS INJECTION MOLDED IN TWO PIECES OF BEIGE ABS. THE SLIDE MOUNT UTILIZES TWO STRIPS OF WHITE FOAM TAPE FOR ADHERING TO THE COUNTER. DISPENSERS SNAP ONTO THE SLIDE MOUNT REQUIRING NO TAPE. TWO PLASTIC KEYS ARE PROVIDED. WHEN KEY IS INSERTED INTO THE SLIDE MOUNT, IT CAN BE SEPARATED AND THE DISPENSER CAN BE REMOVED FROM THE COUNTER.

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LINE #	STATE ITEM ID	U/M	UNIT COST

MODEL: BDLSM-FT 11-1454 SLIDE MOUNT FOAM TAPE DUAL

0006	46594-200005	EA	7.5000

DISPENSERS
DUAL TOP SECURITY SHIELD

0007	46594-200005	EA	15.5000

DISPENSERS
3 HIGH SIDE SHIELD FOR BINGO

END OF ITEM LIST

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, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

THE CONTRACTOR WARRANTS THAT THE CONTRACTOR SHALL COMPLY WITH COMAR 21.11.08 DRUG AND ALCOHOL FREE WORKPLACE, AND THAT THE CONTRACTOR SHALL REMAIN IN COMPLIANCE THROUGHOUT THE TERMS OF THIS PURCHASE ORDER

STATE FEDERAL TAX IDENTIFICATION NUMBER: 20-0447405

STATE PHONE NUMBER: (641) 742-3266

STATE VENDOR CONTACT PERSON: TERESA IMMEL

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE