

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B6400429

PRINT DATE: 04/26/16

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1222521362  
MONTAGE ENTERPRISES INC  
140 ROUTE 94  
P O BOX 631  
BLAIRSTOWN, NJ 07825  
(866 )435-2457

### REFER QUESTIONS TO:

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

### ITB:

**EXPR DATE:** 04/30/17  
**POST DATE:** 04/06/16

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.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.

THE CONTRACT TERM IS 5/1/16 THROUGH 4/30/17. PER 2013 PUBLISHED PRICE LIST ALL OTHER NON-OEM ALAMO PARTS ON THE 2013 REPLACEMENT PARTS PRICE LIST NOT INDIVIDUALLY IDENTIFIED WITHIN ARE TO BE DISCOUNTED 36% OFF THE LIST PRICE.

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B3400498

AS REQUIRED BY ARTICLE 41, SECTION 18-201, ALL AWARDEES ARE TO ACCEPT ORDERS PLACED AGAINST THIS CONTRACT BY ANY STATE OF MARYLAND GOVERNMENTAL AGENCY INCLUDING THE UNIVERSITY OF MARYLAND SYSTEM; ANY COUNTY OR BALTIMORE CITY; ANY MUNICIPAL CORPORATION; ANY PUBLIC OR QUASI-PUBLIC AGENCY THAT RECEIVES STATE MONEY AND IS EXEMPT FROM TAXATION UNDER 501 (C) (3) OF THE IRS CODE. COPIES OF THE CONTRACT WILL BE MADE AVAILABLE, UPON REQUEST, TO ALL OF THE ABOVE ENTITIES BY THE SUCCESSFUL VENDOR.

QUOTED PRICES ARE NET 30 DAYS F.O.B. STATE USING AUTHORITIES.  
ALL DISCOUNTS ARE DEDUCTED AND REFLECTED IN NET PRICES.

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS AS REQUIRED, WILL BE PLACED DIRECT TO SUPPLIER BY THE USING AUTHORITIES. SHALL BE SUBMITTED MONTHLY TO THE USING AGENCY. ALL INVOICES SHALL REFLECT APPROPRIATE ITEMIZED CHARGES. THIS IS REQUIRED TO ENABLE

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## STATE OF MARYLAND

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

BPO NO: 001B6400429

PRINT DATE: 04/26/16

PAGE: 02

### TERMS (cont'd):

PROMPT PAYMENT AND VERIFICATION TO THE CONTRACT. INVOICES SHALL ALSO INCLUDE VENDOR'S FEDERAL I.D. #, PURCHASE ORDER NUMBER, AND YOUR NINE (9) DIGIT ZIP CODE.

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.  
PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES.

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER.

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER

THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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## STATE OF MARYLAND

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**BPO NO:** 001B6400429

**PRINT DATE:** 04/26/16

**PAGE:** 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	02215-000000	EA	.9024
NON-O.E.M. ALAMO MOWER REPLACEMENT REPAIR PART MOWER BLADE PN #HD8859			
0002	02215-000000	EA	827.2447
NON-O.E.M. ALAMO MOWER REPLACEMENT REPAIR PART MOTOR PN #001602			
0003	02215-000000	EA	.8704
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS MOWER BLADE PN #2000AF			
0004	02215-000000	EA	1.6320
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS RING PN #100761			
0005	02215-000000	EA	29.9584
CUTTER AND SHREDDER (MOWER), FLAIL, ROTARY, REEL, AND SICKLE BAR PARTS NON O.E.M. ALAMO REPLACEMENT REPAIR PARTS DEFLECTOR PN #106780			
0006	02215-000000	EA	84.4480
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS PIVOT PN #702706			
0007	02215-000000	EA	323.6992
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS SHAFT PN #001863			

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## STATE OF MARYLAND

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

BPO NO: 001B6400429

PRINT DATE: 04/26/16

PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0008	02215-000000	EA	20.5184
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS BELT PN #000702			
0009	02215-000000	EA	107.5200
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS KNIFE KIT PN #02958540			
0010	02215-000000	EA	383.2383
NON O.E.M. ALAMO MOWER REPLACEMENT PARTS BEARING PN #02958131			
END OF ITEM LIST			

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AUTHORIZED BY: \_\_\_\_\_

  
BUYER AUTHORIZED DESIGNEE

DATE: 4/26/2016