BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO: 001B6400640 **PRINT DATE:** 09/11/19 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MOXLEYS WELDING & MACHINE SERVICE INC

3601 CONOWINGO RD

STREET, MD 21154

(410)879-2400

REFER QUESTIONS TO:

JATAVIA RUFFIN (410)767-4296

JATAVIA.RUFFIN2@MARYLAND.GOV

ITB: 001IT820196 | **EXPR DATE:** 06/30/21

POST DATE: 06/27/16

DISCOUNT TERMS: .
CONTRACT AMOUNT: 22

229,700.00

NET 30 DAY

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.

STATE HIGHWAY ADMINISTRATION/AGENCY CONTRACT

STATE HIGHWAY ADMINISTRATION/AGENCY CONTRAC FOR

SNOW PLOW AND BLADES

THIS IS AN AGENCY CONTRACT FOR SNOW PLOWS AND BLOWERS,

TRUCK MOUNTED.

MODIFICATION #1: CHANGE DUE TO PRICE ESCALATION. VENDOR: MOXLEY'S WELDING AND MACHINE

VENDOR CONTACT: MICHAEL MOXLEY SR

VENDOR NUMBER: 410-879-2400

VENDOR EMAIL: MICHAELMOXLEY@MOXLEYINC.COM

AGENCY CONTACT: TIM LAWLER/RICH WEHNER AGENCY NUMBER: 410-582-5575/410-582-5530

AGENCY EMAIL: TLAWLER@SHA.STATE.MD.US/RWEHNER@SHA.STATE.MD.US

DELIVERY:

ALL EQUIPMENT SHALL BE DELIVERED FOB DESTINATION TO SHA/OR ORDERING

AGENCY:

MARYLAND STATE HIGHWAY ADMINSTRATION

EQUIPMENT DIVISION

BUILDING THREE

7491 CONNELLEY DRIVE

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

TERMS (cont'd):

HANOVER, MD 21076

MOXLEY'S WELDING AND MACHINE SHALL CONTACT THE AGENCY PRIOR TO DELIVER. MOXLEY'S WELDING AND MACHINE SHALL SUBMIT EQUIPMENT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE ORDERING AGENCY. THE ORDERING AGENCY SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, MOXLEY'S WELDING AND MACHINE SERVICE INC. SHALL SUBMIT AN ORGINAL INVOICE TO THE ORDERING AGENCY/OR SHA:
MARYLAND STATE HIGHWAY ADMINISTRATION
EQUIPMENT DIVISION
7491 CONNELLY DRIVE
HANOVER, MD 21076

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820196/MDDGS31025339 INCORPRATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0001	76561	EA	4,085.0000	

SNOW PLOWS AND BLOWERS, TRUCK MOUNTED

SNOW PLOWS, VEHICLE MOUNTED

7 1/2 PLOW

BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND ********** **BPO NO:** 001B6400640 **PRINT DATE:** 09/11/19 **PAGE:** 03 LINE # STATE ITEM ID U/M **UNIT COST** 0002 76561 EA4,185.0000 SNOW PLOWS AND BLOWERS, TRUCK MOUNTED SNOW PLOWS, VEHICLE MOUNTED 8' PLOW 0003 76561 EΑ 4,415.0000 SNOW PLOWS AND BLOWERS, TRUCK MOUNTED SNOW PLOWS, VEHICLE MOUNTED 9' PLOW _____ END OF ITEM LIST _____

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

AUTHORIZED BY: DATE:
