## BLANKET PURCHASE ORDER STATE OF MARYLAND

**BPO NO:** 001B6400030

**PRINT DATE:** 10/31/15

**PAGE:** 01

SHIP TO:				
AS SPECIFIED ON INDIVIE	DUAL ORDERS			
VENDOR ID: RJ UNIFORM 1100 WICOMICO ST BALTIMORE, MD (410)727-6397	21230	REFER QUESTIONS TO: IRIS LESTER (410 )767-4612 IRIS.LESTER@MARYLAND.GOV		
ITB:	<b>EXPR DATE:</b> 07/31/17 <b>POST DATE:</b> 07/20/15		NET 30 DA .00	Υ

## 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 NO: (410) 727-6397

AGENCY CONTRACT FOR PATROL JACKETS, TROUSERS, RAINSUITS AND RAINCOATS FOR THE MARYLAND STATE POLICE

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B3400010

CONTRACT PERIOD: AUGUST 1, 2015 THROUGH JULY 31, 2017 (2 YEARS)

THIS CONTRACT PROVIDING THE TERMS, CONDITIONS AND PRICES REMAIN THE SAME.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THRITY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

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BPO NO:	001B6400030	PRINT	<b>PRINT DATE:</b> 10/31/15			
LINE #	STATE ITEM ID	U/M	UNIT COST			
0001	80512-108725	EA	244.0000			
JACKET:	PATROL C.O. (ALL SI	IZES)				
0002 TROUSERS	20075-770000	EA	145.1000			
0003	20045-361000	ST	300.6500			
RAIN SUI	IT, COMPLETE/HOOD					
0004	20045-290000	EA	215.0000			
RAINCOAT	Г	END OF I	TEM LIST			