

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400640

PRINT DATE: 12/07/16

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:

STACEY POLLITT
(410)767-3002
STACEY.POLLITT1@MARYLAND.GOV

ITB: 001IT820196

EXPR DATE: 06/30/21
POST DATE: 06/27/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 229,700.00

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.

STATEWIDE CONTRACT

FOR

SNOW PLOW AND BLADES

THIS IS STATEWIDE CONTRACT FOR TWENTY (20) SNOW PLOWS AND BLOWERS,
TRUCK MOUNTED.

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 ADMINISTRATION
EQUIPMENT DIVISION
BUILDING THREE
7491 CONNELLEY DRIVE
HANOVER, MD 21076

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TERMS (cont'd):

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 ORIGINAL 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 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	76561	EA	3,685.0000		
SNOW PLOWS AND BLOWERS, TRUCK MOUNTED					
SNOW PLOWS, VEHICLE MOUNTED					
7 1/2 PLOW					

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0002	76561	EA	3,785.0000	
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SNOW PLOWS AND BLOWERS, TRUCK MOUNTED

SNOW PLOWS, VEHICLE MOUNTED

8' PLOW

0003	76561	EA	4,015.0000	
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SNOW PLOWS AND BLOWERS, TRUCK MOUNTED

SNOW PLOWS, VEHICLE MOUNTED

9' PLOW

END OF ITEM LIST

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE