

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B2400445

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: DUNBAR GUARD SERVICES PO BOX 333 BALTIMORE, MD 21203 (999)999-9999	REFER QUESTIONS TO: TONIA V. WELLS (410)767-4720 TONIAV.WELLS@MARYLAND.GOV	
ITB: 001IT818703	EXPR DATE: 06/30/16 POST DATE: 02/27/12	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 83,783.04

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.

ORIGINAL FUND CERTIFICATION.

EMM #

PLEASE RETAIN ALL DOCUMENTS FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	99010	EA	83,783.0400	

ARMORED CAR SERVICES
ARMORED CAR SERVICES
THE FULLY-LOADED FIXED UNIT PRICE PER DAY FOR THE TERM OF THE CONTRACT TO PROVIDE THE PROVISION OF ALL SERVICES AS DESCRIBED IN SECTION C - SPECIFICATIONS. THIS PRICE INCLUDES ALL TASKS TO THE STANDARDS SET FORTH, INCLUDING ALL FUEL CHARGES, DIRECT WAGES, MATERIALS, SUPPLIES, EQUIPMENT, OVERHEAD, PROFIT AND INDIRECT EXPENSES FOR THE ENTIRE TERM OF THE CONTRACT.

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DAILY PRICE SHALL BE \$79.34.

CONTRACT TERM SHALL BE APRIL 18, 2012 THROUGH JUNE 30, 2016.

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE