

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400307

PRINT DATE: 10/31/15

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: AIRGAS USA LLC 6990A SNOWDRIFT ROAD ALLENTOWN, PA 18106 (866)437-4250	REFER QUESTIONS TO: IRIS LESTER (410)767-4612 IRIS.LESTER@MARYLAND.GOV	
ITB: 001IT819602	EXPR DATE: 03/05/17 POST DATE: 03/04/15	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .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.

AGENCY CONTRACT
FOR
LIQUID OXYGEN
FOR
DEER'S HEAD CENTER

CONTRACT SCOPE: THIS AGENCY CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED. CONTRACT MAY BE EXTENDED FOR ONE ADDITIONAL YEAR.

CONTRACT PERIOD: DATE OF AWARD THROUGH MARCH 5, 2017 (2 YRS.)

ORDER PROCEDURE: ORDERS AS REQUIRED WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITIES INDICATING DELIVERY AND BILLING INSTRUCTIONS. THE VENDOR MUST ACCEPT THE MARYLAND CORPORATE PURCHASING CARD WITHIN THE PROCUREMENT OFFICER'S LIMIT FOR PURCHASE NOT EXCEEDING \$2,500.00.

DELIVERY REQUIREMENTS: DELIVERY WILL BE EXPEDIOUSLY AS POSSIBLE F.O.B. DESTINATION FREIFGT PREPAID TO THE MARYLAND FACILITY.

USAGE PURCHASE REPORT: VENDOR SHALL PROVIDE TO THE USING AGENCY A RECORD OF PURCHASE MADE AGAINST THIS CONTRACT TO INDICATE CREDIT CARD PURCHASES.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____
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0001	43048-100075	CY	10.7500	
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OXYGEN, MEDICAL GRADE - H OR K SIZE CYLINDER, 2.82
CUBIC FEET PER CYLINDER VENDORS TYPE CYLINDER: _____

0002	43048-100045	CY	6.5000	
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OXYGEN, MEDICAL GRADE, SIZE E CYLINDER, 25 SCF PER CYLINDER
CUBIC FEET PER CYLINDER VENDORS TYPE CYLINDER: _____

WALK 02 BOUT E CYLINDER OXYGEN DISPENSING SYSTEM

0003	43048-100001	CY	105.0000	
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OXYGEN, MEDICAL GRADE LIQUID THERAPY 4500 CUBIC FEET

0004	43048-100200	EA		
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HAZARDOUS MATERIAL CHARGE

0005	90634-000006	EA	150.0000	
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EMERGENCY DELIVERY CHARGE

0006	43048-100003	EA	3.0000	
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OXYGEN CYLINDER (DEMURRAGE CHARGES ONLY)
DEMURRAGE CHARGE FOR H/K CYLINDERS (\$3.00 A MONTH)

0007	43048-100003	EA	3.0000	
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OXYGEN CYLINDER (DEMURRAGE CHARGES ONLY)
DEMURRAGE FOR WALK 02 BOUT E CYLINDERS (\$3.00 A MONTH)

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0008	43048-100003	EA	3.0000	
OXYGEN CYLINDER (DEMURRAGE CHARGES ONLY)				
DEMURRAGE FOR LIQUID OXYGEN (\$3.00 A MONTH)				
_____ END OF ITEM LIST _____				

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

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

AUTHORIZED BY: _____ **DATE:** _____
BUYER AUTHORIZED DESIGNEE