

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400382

PRINT DATE: 10/31/15

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: PRODUCTS UNLIMITED INC PO BOX 339 JUSTIN, TX (800)865-4683	76247	REFER QUESTIONS TO: IRIS LESTER (410)767-4612 IRIS.LESTER@MARYLAND.GOV
ITB:	EXPR DATE: 03/30/16 POST DATE: 03/02/15	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.

BLANKET PURCHASE ORDER
FOR
BLOOD GLUCOSE CONTROL SOLUTIONS
FOR
DEER'S HEAD CENTER

CONTRACT PERIOD: APRIL 1, 2015 THROUGH MARCH 30, 2016 (1 YEAR)

THIS IS THE FINAL RENEWAL OPTION ON CONTRACT 001B4400530 WITH THE SAME TERMS, CONDITIONS, AND PRICES.

THE LABORATORY SUPPLIES MUST BE COMPATIBLE WITH HEMOCUE GLUCOSE 201DM MACHINE.

THIS PROCUREMENT IS A REQUIREMENTS CONTRACT FOR ITEMS LISTED.

QUANTITIES SHOW ARE ESTIMATED AND SHALL BE DELIVERED AS NEEDED WITHIN TEN (10) DAY PERIOD AFTER NOTIFICATION BY THE USING AGENCY.

CONTRACT ACCEPTANCE: THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB), #001IT819400, AND ANY SUBSEQUENT AMENDMENTS, MODIFICATION OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS, AND

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TERMS (cont'd):

SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED HEREIN AND MADE A PART OF THE BPO.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	19314-300280	BX	23.3200	
BLOOD GLUCOSE CONTROL SOLUTION, 2/BOX HEMOCUE #139027 NEW HEMOCUE #180.013.002				
0002	19314-110705	BX	148.5100	
BLOOD GLUCOSE STRIPS, MICROCUVETTE, 25/BTL, 4BTL/BOX HEMOCUE #110705				
_____ 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.

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TERMS (cont'd):

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

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE