

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400312

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: THOMPSON GAS 6708 OLD NATIONAL PIKE BOONSBORO, MD 21713 (800)768-6612	REFER QUESTIONS TO: STACEY HILL (410)767-4032 STACEY.HILL@MARYLAND.GOV	
ITB:	EXPR DATE: 02/01/16 POST DATE: 02/02/15	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.

CONTRACT FOR DELIVERY OF LIQUID PROPANE TO STATE HIGHWAY
ADMINISTRATION - DAYTON SHOP IN ACCORDANCE WITH THE TERMS, CONDITIONS
AND SPECIFICATIONS OF STATE OF MD ITB # MDDGS31006376

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS ON CONTRACT 001B3400395

ONE (1) YEAR CONTRACT FROM FEBRUARY 1, 2015 THROUGH JANUARY 31, 2016,
WITH OPTION TO RENEW FOR (1) ADDITINAL ONE (1) YEAR PERIOD.

VENDOR: THOMPSON GAS AGENCY: SHA
VENDOR CONTACT: BILL FOX AGENCY CONTACT: KERRIE KOOPMAN
VENDOR PHONE#: 800-768-6612 AGENCY PHONE#: 301-624-8138
ORDERS SHALL BE PLACED BY THE AUTHORIZED AGENCY ON AN "AS REQUIRED"
BASIS. QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE
CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE
ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE
ESTIMATED QUANTITIES.

DELIVERY:

ALL ORDERS MUST BE RECEIVED WITHIN SEVEN (7) CALENDAR DAYS AFTER
RECEIPT OF ORDER. ALL ORDERS MUST BE DELIVERED MONDAY THROUGH
FRIDAY BETWEEN THE HOURS OF 7:30 A.M. AND 4:00 P.M. CONTRACT IS FOR
THE SUPPLY OF PROPANE TO THE DAYTON MAINTENANCE SHOP, HOWARD COUNTY,
4401 MD ROUTE 32 , DAYTON, MD 21036.

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TERMS (cont'd):

THE SELLING PRICE FOR PROPANE GAS DELIVERED UNDER THE TERMS OF THE CONTRACT WILL BE BASED UPON THE POSTED PRICE OF PROPANE FOR THE BELVIEU, TEXAS TERMINAL LISTED IN THE OPIS REPORT FOR THE WEEK THE PROPANE IS DELIVERED. BASE PRICE REVISIONS WILL BE EFFECTIVE FROM THE MONDAY OF THE DELIVERY WEEK THROUGH THE FOLLOWING SUNDAY. THE FIXED COST PER GALLON BEING BID ON IN THIS INVITATION IS TO BE ADDED TO THE BELVIEU, TEXAS TERMINAL PRICE LISTED IN THE OPIS REPORT.

ALL PRICES ARE DELIVERED F.O.B. CUSTOMER'S TANKS. CONTRACT PRICE INCLUDES ANY TRANSPORTATION COSTS, ADMINISTRATIVE COSTS AND FEES. VENDOR MUST COMPLY WITH ALL NFPA AND ANY/ALL APPLICABLE CODES. THIS CONTRACT WILL BE ISSUED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION, THE TERMS, CONDITIONS AND SPECIFICATIONS OF ITB #MDGS31006376 AND THE INSTRUCTION PROVIDED HEREIN.

PAYMENT:

THE CONTRACTOR SHALL SUBMIT AN INVOICE TO SHA NO LATER THAN FIFTEEN (15) DAYS AFTER DATE OF DELIVERY. PAYMENT TERMS TO BE NET, 30 DAYS. INVOICE MUST CONTAIN THE COMPLETE COMPANY NAME, ADDRESS, TELEPHONE NUMBER, CONTACT PERSON AND STATE CONTRACT NUMBER FOR THIS CONTRACT. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. INVOICE SHALL LIST THE DATE OF SERVICE, REFERENCE DELIVERY TICKET NUMBER(S), QUANTITY OF FUEL DELIVERIES BY GALLONS AND A GRAND TOTAL LINE INDICATING TOTAL GALLONS, UNIT PRICE PER GALLON AND TOTAL INVOICE COST.

INVOICING SHALL BE TO :

KERRIE KOOPMAN
SHA- OFIT (ACCG OPER-PROCUREMENT)
MARYLAND STATE HIGHWAY ADMINISTRATION
5111 BUCKEYSTOWN PIKE
FREDERICK MD 21701

USAGE REPORTS:

VENDOR WILL BE REQUIRED TO SUPPLY USAGE REPORTS OF ALL PURCHASES AGAINST THIS CONTRACT, SHOWING STATE AGENCY AND ADDRESS. REPORTS TO BE SUBMITTED EVERY THREE (3) MONTHS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
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BUTANE AND PROPANE, NATURAL GAS

BUTANE AND PROPANE, NATURAL GAS

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE