### BLANKET PURCHASE ORDER

**STATE OF MARYLAND**

**BPO NO:** 001B6400640  
**PRINT DATE:** 12/07/16  
**PAGE:** 01

#### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
</table>
| MOXLEY'S WELDING & MACHINE SERVICE INC  
3601 CONOWINGO RD  
STREET, MD 21154  
(410) 879-2400 | STACEY POLLITT  
(410) 767-3002  
STACEY.POLLITT1@MARYLAND.GOV |

<table>
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<tr>
<th>ITB:</th>
<th>EXPR DATE:</th>
<th>POST DATE:</th>
<th>DISCOUNT TERMS:</th>
<th>CONTRACT AMOUNT:</th>
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<td>001IT820196</td>
<td>06/30/21</td>
<td>06/27/16</td>
<td>NET 30 DAY</td>
<td>229,700.00</td>
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#### 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

*** CONTINUED, NEXT PAGE ***
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 ORGINAL 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 INCORPRATED HEREIN BY REFERENCE.

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SNOW PLOWS AND BLOWERS, TRUCK MOUNTED

SNOW PLOWS, VEHICLE MOUNTED

7 1/2 PLOW
BLANKET PURCHASE ORDER  
STATE OF MARYLAND  

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<td>9' PLOW</td>
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END OF ITEM LIST

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