SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
SNOWPLOW TECHNOLOGIES LLC
29525 CHAGRIN BLVD
STE 214
CLEVELAND, OH 44122
(216) 282-1766

REFER QUESTIONS TO:
STACEY POLLITT
(410) 767-3002
STACEY.POLLITT1@MARYLAND.GOV

ITB: 001IT820180 EXP DATE: 06/30/21 DISCOUNT TERMS: . NET 30 DAY
POST DATE: 06/27/16 CONTRACT AMOUNT: 101,000.00

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.

STATEWIDE CONTRACT FOR SNOW PLOW AND BLADES

THIS IS AN STATEWIDE CONTRACT FOR 1000 BLADES.
VENDOR: SNOWPLOW TECHNOLOGIES LLC
VENDOR CONTACT: KEN BROWN
VENDOR NUMBER: 216-282-4766
VENDOR EMAIL: INFO@SNOWPLOWTECHNOLOGIES.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 ***
TERMS (cont’d):

SNOWPLOW TECHNOLOGIES LLC SHALL CONTACT THE AGENCY PRIOR TO DELIVER SNOWPLOW TECHNOLOGIES LLC 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 AWRD 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, SNOWPLOW TECH LLC SHALL SUBMIT AN ORIGINAL INVOICE TO THE SHA/OR ORDERING AGENCY:

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 DO 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 #001IT820180/MDDGS31025339 INCORPORATED HEREIN BY REFERENCE.

<table>
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<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
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BLADES

"J" SHAPED CURB GUARDS.

END OF ITEM LIST