**SHIP TO:**

AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
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<tbody>
<tr>
<td>EDGEGWATER TIRE</td>
<td>STACEY POLLITT</td>
</tr>
<tr>
<td>1210 FOREST DR</td>
<td>(410) 767-3002</td>
</tr>
<tr>
<td>ANNAPOlis, MD</td>
<td><a href="mailto:STACEY.POLLIT1@MARYLAND.GOV">STACEY.POLLIT1@MARYLAND.GOV</a></td>
</tr>
<tr>
<td>(301) 249-9476</td>
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<th>DISCOUNT TERMS:</th>
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<td>POST DATE:</td>
<td>06/27/16</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 AN STATEWIDE CONTRACT FOR TWENTY (20) 10' SNOW PLOW AND BLOWERS, TRUCK MOUNTED.

VENDOR: EDGEGWATER TIRE
VENDOR CONTACT: TIM MORELAND/ROB WILSON
VENDOR NUMBER: 301-249-9476
VENDOR EMAIL: ROB@ADMIRALTIRE.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):

EDGEMEDE TIRE SHALL CONTACT THE AGENCY PRIOR TO DELIVER
EDGEMEDE TIRE 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, EDGEMEDE TIRE
SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING SHA: (OR ORDERING
AGENCY DELIVERY ADDRESS PROVIDED)
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 INCORPORATED
HEREIN BY REFERENCE.

<table>
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<tr>
<th>LINE #</th>
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BLADES

SNOW PLOW AND BLOWERS, TRUCK MOUNTED
10' PLOW

J02R64000048_PLOWEDGES_SPECS.DOC.

________________________________________________________________________

END OF ITEM LIST
BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B6400642  PRINT DATE: 12/07/16  PAGE: 03

TERMS (cont'd):

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

AUTHORIZED BY: ________________________________  DATE: ________________

BUYER AUTHORIZED DESIGNEE