BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7600150 **PRINT DATE:** 10/08/26 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
SLSCO LTD
6702 BROADWAY ST

GALVESTON, TX 77554
(713)880-8411

REFER QUESTIONS TO:

TIERRA ALI-SAID
(410)767-0788
TIERRA.ALI-SAID1@MARYLAND.GOV

ITB:	EXPR DATE: 11/30/31 POST DATE: 10/06/26	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.

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STATEWIDE CONTRACT FOR MEALS-READY-TO-EAT
& HUMANITARIAN DAILY RATIONS

****

CONTRACT START DATE: NOVEMBER 1, 2026
CONTRACT EXPIRATION DATE: NOVEMBER 30, 2031
CONTRACT RENEWAL OPTION: TWO ONE YEAR RENEWAL OPTIONS
FIRST OPTION: 11/1/2031 - 11/30/2032
SECOND OPTION: 11/1/2032 - 11/30/2033

****

VENDOR: SLSCO LP 8825 STANDFORD BLVD. COLUMBIA MD 21045
VENDOR CONTACT: STAN LEDBETTER
VENDOR NUMBER: 4713-880-8411 EXTENSION 242
VENDOR EMAIL: 24-7@SLSCO.COM & CONTRACTS@SLSCO.COM

****

IN THE EVENT OF A CONFLICT BETWEEN PROVISIONS OF THE CONTRACT DOCUMENT THE CONTROLLING PROVISIONS SHALL BE IN THE FOLLOWING ORDER OF:
THE BPO, THEN
THE SOLICITATION, THEN
THE BID.
ALL PRICES ARE TO BE QUOTED F.O.B. DESTINATION FREIGHT PREPAID AND DELIVERY MUST BE ALLOWED TO ANY POINT OF THE STATE OF MARYLAND.
ALL SHIPPING, HANDLING, AND ADMINISTRATIVE CHARGES ARE TO BE INCLUDED IN THE BID PRICING.
THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGHOUT THE CONTRACT PERIOD.

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TERMS (cont'd):

THE STATE RESERVES THE RIGHT TO MAKE THE AWARD BY ITEM, GROUPS OF ITEMS, OR TOTAL BID PRICE IF IT IS IN THE BEST INTEREST OF THE STATE TO DO SO.
BILLING:
****
THE CONTRACTOR SHALL INCLUDE THE FOLLOWING INFORMATION ON ALL INVOICES
1. NAME OF COMPANY,
2. ADDRESS TO INCLUDE THE 9-DIGIT ZIP CODE,
3. FEIN NUMBER,
4. THE NAME OF THE CONTACT PERSON,
5. INCLUDE THE PHONE NUMBER FOR PLACING ORDERS
FAILURE TO DO SO MAY RESULT IN A DELAY OF PAYMENT
ALL TERMS AND CONDITIONS OF THE SOLICITATION AND AMENDMENTS THERETO ARE MADE PART OF THIS CONTRACT.
THE STATE IS GENERALLY EXEMPT FROM FEDERAL EXCISE TAXES, MARYLAND SALES AND USE TAXES, DISTRICT OF COLUMBIA SALES TAXES, AND TRANSPORTATION TAXES.
****
ALL MATERIALS, EQUIPMENT, AND SUPPLIES SHALL CONFORM TO FEDERAL AND STATE LAWS AND REGULATIONS AND TO THE SPECIFICATIONS CONTAINED IN THIS SOLICITATION.
****
DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS.
****
THIS IS AN INDEFINITE QUANTITY CONTRACT WITH FIRM FIXED PRICES.
QUANTITIES CAN NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GURANTEE.
****
GENERAL REQUIREMENTS:
ALL PRICES ARE TO BE QUOTED FOB DESTINATION FREIGHT PREPAID AND THE DELIVERY MUST BE ALLOWED TO ANY POINT WITHIN THE STATE OF MARYLAND.
THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGHOUT THE CONTRACT PERIOD.
MEALS WILL BE ORDERED ON AN AS-NEEDED BASIS & WILL NOT BE STOCKPILED.
****
THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGHOUT THE CONTRACT PERIOD.
HDRS WILL BE ORDERED ON AN AS-NEEDED BASIS & WILL NOT BE STOCKPILED.
****
DELIVERY LOCATIONS:
REGION A (WESTERN): COUNTIES: GARRETT, ALLEGANY, WASHINGTON
REGION B (CAPITAL): COUNTIES: FREDERICK, MONTGOMERY, PRINCE GEORGE'S
REGION C (CENTRAL): COUNTIES: ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWARD, AND BALTIMORE CITY
REGION D (EASTERN): COUNTIES: KENT, QUEEN ANNE'S, TALBOT, CAROLINE,

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TERMS (cont'd):

CECIL, DORCHESTER, WORCHESTER, SOMERSET
REGION E (SOUTHERN): COUNTIES: CALVERT, CHARLES, ST. MARY'S
****
TRUCK LOAD DELIVERY OPTIONS:

20 TRUCK LOADS
100 TRUCK LOADS
150 TRUCK LOADS
300 TRUCK LOADS
500 TRUCK LOADS

ITEMS MUST BE DELIVERED WITHIN 24 HOURS DURING A DECLARED STATE OF EMERGENCY.
EMMA 1% ELECTRONIC PROCESSING FEE:
1. NO LATER THAN FORTY-FIVE (45) CALENDAR DAYS AFTER THE END OF EACH REPORTING PERIOD, THE CONTRACTOR SHALL REMIT TO THE STATE, BY CHECK, AN ELECTRONIC TRANSACTION FEE EQUAL TO ONE PERCENT (1%) OF THE TOTAL INVOICED AMOUNT FOR ALL SALES MADE UNDER THE CONTRACT DURING THE APPLICABLE REPORTING PERIOD. THE CONTRACTOR SHALL CALCULATE THE FEE ON THE GROSS INVOICE AMOUNT, LESS ANY RETURNS OR CREDITS. THE CONTRACTOR MAY NOT CHARGE THE ELECTRONIC TRANSACTION FEE DIRECTLY TO A CUSTOMER OR IDENTIFY IT AS A SEPARATE LINE ITEM, FEE, OR SURCHARGE ON ANY INVOICE, ANS SHALL NOT INCORPORATE THE FEE INTO CONTRACT'S UNIT PRICES FOR EXAMPLE, IF THE TOAL INVOICED AMOUNT FOR A REPORTING PERIOD EQUALS $10,000.00, THE CONTRACTOR SHALL REMIT AN ELECTRONIC FEE OF $100.00

2. THE CONTRACT SHALL SUBMIT THE ELECTRONIC TRANSACTION FEE FOR THE APPLICABLE REPORTING PERIOD:
A).VIA ACH: THE CONTRACTOR MAY FILL OUT THE ACH FORM AND SUBMIT IT TO THE COMPTROLLER AT:
GADACH@MARYLANDTAXES.GOV
ACH-DIRECT DEP AUTH-GADX10 FORM_10.24 (VNDR PAY STATE).PDF
B). BY CHECK TO THE OFFICE OF STATE PROCUREMENT AT THE FOLLOWING:
DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION
301 W. PRESTON STREET, ROOM 1309
BALTIMORE, MD 21201
ATTENTION: FOR THE OFFICE OF STATE PROCUREMENT

C).SIMULTANEOUSLY WITH THE PAYMENT OF THE FEE THE CONTRACTOR SHALL SUBMIT ELECTRONICALLY, USING MICROSOFT EXCEL, THE MONTHLY USAGE REPORT DOCUMENTING ALL SALES TO:
DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV
D). IF THE CONTRACTOR FAILS TO TIMELY AND ACCURATELY REMIT THE ELECTRONIC TRANSACTION FEES, THE STATE SHALL DETERMINE THE CONTRACTOR IS IN DEFAULT UNDER THE CONTRACT.
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TERMS (cont'd):

THE DEPARTMENT OF GENERAL SERVICES' "TERMS & CONDITIONS FOR COMMODITY CONTRACTS OVER $100,000" AND ALL SPECIFICATION , TERMS, AND CONDITIONS OF THIS REQUISITION #DGSR6600004 ARE INCORPORATED HEREIN FOR REFERENCE PURPOSES.

LINE #	STATE ITEM ID	U/M	UNIT COST		
0002	39331-MEMA01	EA	108.0000		

MRE'S MEAL, READY-TO-EAT

MEALS-READY-TO-EAT - ANY FLAVOR

12 PER CASE

EMERGENCY DELIVERY FEE: NONE

0003	39331-MEMA01	EA	102.0000		

MRE'S MEAL, READY-TO-EAT

MEALS-READY-TO-EAT (LOW SODIUM, ANY FLAVOR)

12 PER CASE

EMERGENCY DELIVERY FEE: NONE

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0004	39331-MEMA01	EA	175.0000		

MRE'S MEAL, READY-TO-EAT

HUNITARIAN DAILY RATION (FRUIT PASTE), ANY FLAVOR

12 HDRS, PER CASE

EMERGENCY DELIVERY FEE: NONE

0005	39331-MEMA01	EA	175.0000		

MRE'S MEAL, READY-TO-EAT

HUMANITARIAN DAILY RATION (PUDDING) ANY FLAVOR

12 HDRS, PER CASE

EMERGENCY DELIVERY FEE: NONE

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE

FMIS-5 (4/96)