BLANKET PURCHASE ORDER  
STATE OF MARYLAND

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>M B COMPANIES INC 1615 WISCONSIN AVE PO BOX 200 NEW HOLSTEIN, WI 53061 (920 )898-4203 EXT 201</td>
<td>MONICA FRANKLIN (410 )767-4497 <a href="mailto:MONICA.FRANKLIN1@MARYLAND.GOV">MONICA.FRANKLIN1@MARYLAND.GOV</a></td>
</tr>
</tbody>
</table>

ITB: 001IT821118  EXPR DATE: 05/01/23  DISCOUNT TERMS: NET 30 DAY
POST DATE: 04/27/20  CONTRACT AMOUNT: 616,800.00

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.

*******************************************************************
AGENCY CONTRACT FOR
THERMOPLASTIC TRAILER
*******************************************************************

AGENCY CONTACT: TIM LAWLER (410) 410-582-5575 Tlawler@sha.state.md.us
DAMIEN CHISHOLM (410-545-0409) Dchisholm@mdot.maryland.gov

VENDOR: M-B COMPANIES, INC.
VENDOR FEIN: 39-1208304
VENDOR PHONE: 920-898-1560
VENDOR CONTACT: ELIZABETH FRY EFRY@M-BCO.COM

CONTRACT PERIOD: MAY 1, 2020 THROUGH APRIL 30, 2023. THIS CONTRACT IS FOR A THREE (3) YEAR PERIOD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS UPON THE WRITTEN CONSENT OF THE USING AGENCIES, THE *** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

VENDOR, AND THE DEPARTMENT OF GENERAL SERVICES. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW THIS CONTRACT UNDER THE SAME TERMS AND CONDITIONS.

CONTRACT SCOPE: TO FURNISH THERMOPLASTIC TRAILERS FOR THE MARYLAND STATE HIGHWAY ADMINISTRATION.

THIS SOLICITATION IS FOR NEW PRODUCTS/EQUIPMENT AND MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT, INCLUDING DEMONSTRATION EQUIPMENT, WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE APPROVED BY THE USING AGENCY.


PRICE ESCALATION: CONTRACT PRICE MAY BE ADJUSTED ANNUALLY BEGINNING 12 MONTHS AFTER THE CONTRACT EFFECTIVE DATE. ALL PRICE ADJUSTMENTS SHALL BE BASED ON THE PERCENT CHANGE (UP OR DOWN) OF THE MSRP, OR THE FOLLOWING PRODUCERS PRICE INDEX (PPI) WHICH EVER IS LOWEST.

WARRANTY: THE MACHINE SHALL GUARANTEE AGAINST DEFECTIVE MATERIALS AND WORKMANSHIP FOR A PERIOD OF SIX (6) MONTHS OF USE AFTER ACCEPTANCE OF THE MACHINE, IF PROPERLY SERVICED, MAINTAINED AND OPERATED UNDER NORMAL CONDITIONS ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS.

TECHNICAL MANUALS: ONE (1) OF OPERATOR'S MANUALS, SERVICE MANUALS, PARTS BOOKS, WIRING DIAGRAMS AND APPLICABLE TECHNICAL INFORMATION SHALL BE SUPPLIED WITH EACH UNIT. ALL MANUALS SHALL BE ON A CD OR THUMB DRIVE.

TECHNICAL SERVICE: A QUALIFIED, FACTORY-AUTHORIZED SERVICE REPRESENTATIVE SHALL BE AVAILABLE FOR TWO (2) CONSECUTIVE DAYS TO CORRECT USE OF THE UNIT.

DELIVERY: THE UNIT SHALL BE SHIPPED WITHIN 90 DAYS OF RECEIPT OF WRITTEN PURCHASE ORDER, DEPOSIT OR REQUIRED PAYMENT PRIOR TO SHIPMENT.

*** CONTINUED, NEXT PAGE ***
BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B0600397  PRINT DATE: 04/28/20  PAGE: 03

TERMS (cont'd):

ALL EQUIPMENT DELIVERED SHALL HAVE AN ACCOMPANYING INVOICE AND CERTIFICATE OF ORIGIN.

SHIPPING: THE VENDOR SHALL HAVE ALL PROPER ELEMENTS REQUIRED UNDER STATE LAW. IN ADDITION TO THE INFORMATION REQUIRED PER SECTION B, NO. 2, ALL INVOICES MUST INCLUDE THE FOLLOWING INFORMATION:

-CONTRACT NUMBER;
-PURCHASE ORDER NUMBER OR FULL NAME OF PERSON PLACING THE ORDER IF A CREDIT CARD IS USED;
-INVOICE NUMBER; AND,
-INVOICE DATE DATED THE DAY OF DELIVERY TO THE RESPECTIVE AGENCY.

ALL PRICES ARE TO BE QUOTED F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED TO ANY POINT WITHIN 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 THRU THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED. ORDERS AS REQUIRED WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITY INDICATING DELIVERY AND BILLING INSTRUCTIONS.

CERTIFICATE OF ORIGIN: THE PURCHASING AGENCY SHALL ALSO REQUIRE A CERTIFICATE OF ORIGIN BEFORE PROCESSING OF INVOICES, WHEN COMPLETING THE CERTIFICATE OF ORIGIN, DISTRIBUTOR-DEALER ASSIGNMENT SECTION THAT THE PURCHASER'S ADDRESS BE LISTED AS FOLLOWS:

-STATE OF MARYLAND
-AGENCY
-AGENCY ADDRESS
-AGENCY CITY, STATE, ZIP CODE
**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**  

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

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>07066-000005</td>
<td>EA</td>
<td>50,245.0000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TRAILER</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>THERMOPLASTIC METING TRAILER PER SPECIFICATION J02-20-TTHL</td>
</tr>
<tr>
<td>0002</td>
<td>55036-112101</td>
<td>EA</td>
<td>11,435.0000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PERMANENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, &quot;1&quot;, 8'</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>THERMOPLASTIC HANDLINER PER SPECIFICATION J02-20-TTHL</td>
</tr>
</tbody>
</table>

*END OF ITEM LIST*  

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