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

BPO NO: 001B5600003 **PRINT DATE:** 04/22/24 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

G E FRISCO CO INC

2 SE CRAIN HWY

UPPER MARLBORO, MD

(301)249-5100

REFER QUESTIONS TO:

TIERRA ALI-SAID (410)767-0193

TIERRA.ALI-SAID@MARYLAND.GOV

EXPR DATE: 06/30/25 **DISCOUNT TERMS:** . NET 30 DAY

POST DATE: 04/19/24 | CONTRACT AMOUNT: .00

TERMS:

ITB:

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.

20774

STATEWIDE CONTRACT

FOR

YELLOW PINE TREATED LUMBER

INDEFINITE DELIVERY INDEFINITE QUANTITY(IDIQ) CONTRACT FOR THE SUPPLY OF YELLOW PINE TREATED LUMBER.

THIS IS (2) TWO OF (3) THREE RENEWALS.

OPTION TWO TERM: JULY 01, 2024 THROUGH JUNE 30, 2025, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

CONTRACT TERM: JULY 1, 2021 - JUNE 30, 2023. THERE ARE THREE (3)

ONE (1) YEAR RENEWAL OPTIONS.

VENDOR CONTACT: STEVE TREGO

301-249-5100

STREGO@GEFRISCO.COM

AGENCY CONTACT: COLLEEN ROBINSON

(410) 582-5576

CROBINSON@MDOT.MARYLAND.GOV

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TERMS (cont'd):

PRODUCT SPECIFICATION: THE MINIMUM ORDER FROM THIS SOLICITATION SHALL BE FIFTY (50) POSTS TOTAL TO ANY ONE LOCATION PER ORDER. ALL POSTS WILL BE #1 DENSE SOUTHERN YELLOW PINE TREATED WITH COPPER ARSENATE (CCA), TYPE A, B, C, WITH 49% RETENTION. UPON DELIVERY ALL POSTS SHALL BE SMOOTH SURFACES ON ALL FOUR SIDES.

EACH PIECE OF LUMBER SHALL BE GRADE MARKED BY AN AGENCY ACCREDITED BY THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC) HTTP://WWW.ALSC.ORG/, AND MANUFACTURED IN ACCORDANCE WITH PRODUCT STANDARD PS 20, PUBLISHED BY THE U.S. DEPARTMENT OF COMMERCE.

QUALITY CLAUSE: ANY POST FOUND TO HAVE EXCESSIVE SPLITTING OR WARPING WILL BE RETURNED AT THE VENDOR'S EXPENSE. PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE STATE AGENCY PURCHASING THE PRODUCT. ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD, WHICH DOES NOT MEET SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT. THE VENDOR WILL BE RESPONSIBLE FOR MONETARYDAMAGES LIMITED TO THE DIFFERENCE BETWEEN CONTRACT PRICE AND OPEN MARKET PURCHASE TO FULFILL THE CONTRACT.

OPEN MARKET CLAUSE: THE USING AUTHORITIES MAY PURCHASE ON THE OPEN MARKET THE PRODUCTS LISTED IN THE CASE OF VENDOR FAILURE TO PROVIDE THE COMMODITY IN THE TIME FRAME PRESCRIBED IN THE CONTRACT. THE VENDOR WILL BE RESPONSIBLE FOR COST DIFFERENCE BETWEEN CONTRACT PRICING AND OPEN MARKET PURCHASE.

MINIMUM/MAZIMUM ORDER: THE AGENCY CONTRACT DOES NOT OBLIGATE THE AGENCY TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS FOR THE ACTUAL REQUIREMENTS MAY BE MORE OR LESS. THE QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE. AFTER AWARD, THE STATE MAY REQUIRE ADDITIONAL SIZES OF TREATED LUMBER NOT LISTED ABOVE. THE VENDOR SHALL PROVIDE, AS AVAILABLE AND UPON REQUEST, THE ADDITIONAL SIZE AT THE CURRENT MARKET PRICE TO FULFILL THE CONTRACT.

ORDER PROCEDURE: THE USING AGENCY SHALL ISSUE A PURCHASE ORDER TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. ALL PURCHASES WILL BE MADE ON AN "AS REQUIRED" BASIS BY THE USING AGENCY WHO WILL SPECIFY THE QUANTITY, THE BILL TO, THE SHIP TO LOCATION., AND THE NAME OF A CONTACT PERSON AND TELEPHONE NUMBER. THE VENDOR MUST BE ABLE TO ACCEPT THE MARYLAND CORPORATE PURCHASING CARD WITHIN THE PROCUREMENT OFFICER'S LIMITS FOR PURCHASES NOT TO EXCEED \$5,000. PURCHASES ABOVE THE \$5,000.00 WILL BE PAID FOR BY CHECK THROUGH OUR FINACIAL SYSTEM. ALL PURCHASES MADE VIA PURCHASING CARDS MUST BE REFLECTED ON THE

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TERMS (cont'd):

QUARTERLY USAGE REPORT.

USAGE REPORT: A REPORT SHALL BE FURNISHED BY THE SUCCESSFUL CONTRACTOR EVERY HUNDRED -TWENTY (120) DAYS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT SHALL BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. THE USAGE REPORT SHALL BE EMAILED TO THE DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV

INVOICES: THE VENDOR WILL SUBMIT INVOICES DIRECTLY TO THE USING AGENCY AND MUST INCLUDE AT MINIMUM THE FOLLOWING INFORMATION: BLANKET PURCHASE ORDER NUMBER (BPO)/CONTRACT NUMBER, PURCHASE ORDER NUMBER (PO), THE QUANTITY, ITEM, UNIT PRICE, EXTENDED PRICE, AND INVOICE TOTAL.

THE VENDOR MUST ALSO INCLUDE THE 9-DIGIT ZIP CODE OF THE COMPANY FULL ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

PRICE ESCALATION: ONE HUNDRED TWENTY (120) DAYS PRIOR TO THE END OF EACH YEAR OF THE CONTRACT, THE CONTRACTOR MAY REQUEST, IN WRITING, A COST ADJUSTMENT TO BE IN EFFECT FOR THE SUBSEQUENT YEARS OF THE CONTRACT. ANY PROPOSED INCREASE IN PRICE SHALL NOT EXCEED THE RATE OF INFLATION AS DETERMINED BY THE CONSUMER PRICE INDEX FOR ALL URBAN CONSUMERS (CPI-U) - U.S. CITY AVERAGE ALL ITEMS 1982-84 = 100 PUBLISHED BY THE BUREAU OF LABOR STATISTICS AT THE TIME OF THE REQUEST. THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF THE CONTRACT IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS. THE PRICE ADJUSTMENTS FOR THE RENEWALSSHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY OFFICE OF STATE PROCUREMENT AND THE CONTRACTOR.

DELIVERY: DELIVERY WILL BE MADE F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED TO THE VARIOUS MARYLAND LOCATIONS NO LATER THAN TEN (10) DAYS AFTER RECEIVING AN ORDER (A.R.O). THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES, AND PLACING OF THE MATERIALS INSIDE THE GATE AND INSIDE A LOCKED SECURE AREA.

DELIVERY LOCATIONS:

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TERMS (cont'd):

- #1 SALISBURY SHOP WICOMICO COUNTY 660 WEST ROAD BUILDING B SALISBURY, MARYLAND 21801
- #2 PRINCESS ANNE SHOP SOMERSET COUNTY 10980 MARKET LANE PRINCESS ANNE, MARYLAND 21853
- #3 SNOW HILL SHOP WORCESTER COUNTY 5603 MARKET STREET SNOW HILL, MARYLAND 21863
- #4 CAMBRIDGE SHOP DORCHESTER COUNTY 2954 OLD RTE 50 CAMBRIDGE, MARYLAND 21613
- #5 CHESTERTOWN SHOP KENT COUNTY 615 MORGNEC ROAD CHESTERTOWN, MARYLAND 21620
- #6 EASTON SHOP TALBOT COUNTY
 US ROUTE 50
 8265 OCEAN GATEWAY
 EASTON, MARYLAND 21601
- #7 CENTREVILLE SHOP QUEEN ANNE COUNTY
 US ROUTE 301
 111 SAFETY DRIVE
 CENTREVILLE, MARYLAND 21617
- #8 DENTON SHOP CAROLINE COUNTY 508 CAROLINE STREET DENTON, MARYLAND 21629
- #9 ELKTON SHOP CECIL COUNTY 2024 E. OLD PHILADELPHIA ROAD ELKTON, MARYLAND 21922
- #10 GAITHERSBURG SHOP MONTGOMERY COUNTY 502 QUINCE ORCHARD ROAD GAITHERSBURG, MARYLAND 20878
- #11 FAIRLAND SHOP MONTGOMERY COUNTY 12020 PLUM ORCHARD DRIVE SILVER SPRING, MD 20904
- #12 LAUREL SHOP PRINCE GEORGE'S COUNTY
 - *** CONTINUED, NEXT PAGE ***

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TERMS (cont'd):

400 SECOND STREET LAUREL, MARYLAND 20707

- #13 UPPER MARLBORO SHOP PRINCE GEORGE'S COUNTY 6500 S. E. CRAIN HIGHWAY UPPER MARLBORO, MARYLAND 20870
- #14 GOLDEN RING SHOP BALTIMORE COUNTY 8375 PULASKI HIGHWAY ROSEDALE, MARYLAND 21237
- #15 HEREFORD SHOP BALTIMORE COUNTY 306 MOUNT CARMEL ROAD PARKTON, MARYLAND 21120
- #16 OWINGS MILLS SHOP BALTIMORE COUNTY 10690 RED RUN BLVD OWINGS MILLS, MARYLAND 21117
- #17 CHURCHVILLE SHOP- HARFORD COUNTY 3050 CHURCHVILLE ROAD CHURCHVILLE, MARYLAND 21028
- #18 LA PLATA SHOP CHARLES COUNTY 5725 WASHINGTON AVENUE LA PLATA, MARYLAND 20646
- #19 PRINCE FREDERICK SHOP CALVERT COUNTY
 MD ROUTE 231 AND MD ROUTE 4
 100 HALLOWING POINT ROAD
 PRINCE FREDERICK, MARYLAND 20678
- #20 GLEN BURNIE SHOP ANNE ARUNDEL COUNTY 910 STEWART AVENUE GLEN BURNIE, MARYLAND 21061
- #21 ANNAPOLIS SHOP ANNE ARUNDEL COUNTY 138 DEFENSE HIGHWAY ANNAPOLIS, MARYLAND 21401
- #22 LEONARDTOWN SHOP ST MARY'S COUNTY 26720 POINT LOOKOUT ROAD LEONARDTOWN, MARYLAND 20650
- #23 HAGERSTOWN SHOP WASHINGTON COUNTY 18320 COLONEL HENRY K. DOUGLAS DRIVE

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TERMS (cont'd):

HAGERSTOWN, MARYLAND 21740

- #24 LAVALE SHOP ALLEGANY COUNTY 1221 W. BRADDOCK ROAD LAVALE, MARYLAND 21502
- #25 KEYSER'S RIDGE SHOP GARRETT COUNTY 3876 NATIONAL PIKE ACCIDENT, MARYLAND 21520
- #26 FREDERICK SHOP FREDERICK COUNTY 5111 BUCKEYSTOWN PIKE FREDERICK, MARYLAND 21704
- #27 WESTMINSTER SHOP CARROLL COUNTY 150 WYNDTRYST DRIVE WESTMINSTER, MARYLAND 21157
- #28 DAYTON SHOP HOWARD COUNTY 4401 MD ROUTE 32 DAYTON, MARYLAND 21036

ELECTRONIC TRANSACTION FEE: CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE OFFICE OF STATE PROCUREMENT, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT821228 / BPM023362 INCORPORATED HEREIN BY REFERENCE.

PURSUANT TO THE STATE FINANCE AND PROCUREMENT ARTICLE SECTION 13-110 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT FOR ENTITIES DESCRIBED IN (6)(A) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES AND EQUIPMENT UNDER THIS CONTRACT:

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TERMS (cont'd):

(1) A COUNTY OR BALTIMORE CITY;

- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT: (I) RECEIVES STATE MONEY; AND (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT: (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR
- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.
 - (A) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.
 - (B) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.
- (7) ANOTHER STATE OR AN AGENCY OR OTHER INSTRUMENTALITY OF ANOTHER STATE. ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS N OT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT
 - (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY;
 - (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND;
- 8) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS.

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BPO NO: 001B5600003 **PRINT DATE:** 04/22/24 **PAGE:** 08 U/M STATE ITEM ID **UNIT COST** LINE# 0001 54041-000000 EA2.3500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE: 2"X4"X8' 0002 54041-000000 EA14.6000 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 2"X4"X10' 0003 54041-000000 EA18.1000 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 2"X4"X12' 24.8000 0004 54041-000000 EALUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 2"X4"X16' 16.4500 0005 54041-000000 EALUMBER, TREATED, SIZE:

SIZE 2"X6"X8'

BPO NO:	**************************************		MARYLAND ************************************	
LINE #	STATE ITEM ID	U/M	UNIT COST	
0006	54041-000000	EA	19.2500	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 2"X	E SOUTHERN YELLOW K6"X10'	PINE TREATED	LUMBER	
0007	54041-000000	EA	23.1000	
LUMBER,	TREATED, SIZE:			
#1 DENSE	E SOUTHERN YELLOW K6"X12'	PINE TREATED	LUMBER	
0008	54041-000000	EA	29.3000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 2"X	E SOUTHERN YELLOW K6"X16'	PINE TREATED	LUMBER	
0009	54041-000000	EA	230.0000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 6"X	E SOUTHERN YELLOW K8"X24'	PINE TREATED	LUMBER	
0010	54041-000000	EA	34.2000	
LUMBER,	TREATED, SIZE:			

SIZE 2"X6"X18'

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PRINT DATE: 04/22/24 **BPO NO:** 001B5600003 **PAGE**: 10 U/M STATE ITEM ID **UNIT COST** LINE# 54041-000000 0011 EA36.9000 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 2"X6"X20' 46.7000 0012 54041-000000 EALUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 2"X8"X16' 30.4500 0013 54041-000000 EALUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X10'

0014 54041-000000 EA 36.5000

LUMBER, TREATED, SIZE:

#1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X12'

0015 54041-000000 EA 42.3500

LUMBER, TREATED, SIZE:

#1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X14'

******* STATE OF MARYLAND ********** **BPO NO:** 001B5600003 **PRINT DATE:** 04/22/24 **PAGE**: 11 U/M STATE ITEM ID **UNIT COST** LINE # 0016 54041-000000 EA140.7500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 6"X6"X18' 0017 54041-000000 EA48.3500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X16' 0018 54041-000000 EA54.7500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X18' 0019 54041-000000 EA74.5500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X4"X20' 38.9500 0020 54041-000000 EALUMBER, TREATED, SIZE:

SIZE 4"X6"X10'

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BPO NO: 001B5600003 **PRINT DATE:** 04/22/24 **PAGE**: 12 U/M STATE ITEM ID **UNIT COST** LINE # 0021 54041-000000 EA57.4000 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X6"X12' 0022 54041-000000 EA76.5500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X6"X16' 0023 54041-000000 EA94.2500 LUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X6"X18' 112,0000 0024 54041-000000 EALUMBER, TREATED, SIZE: #1 DENSE SOUTHERN YELLOW PINE TREATED LUMBER SIZE 4"X6"X20' 123.4500 0025 54041-000000 EALUMBER, TREATED, SIZE:

SIZE 4"X6"X22'

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BPO NO:	001B5600003		MARYLAND ************************************	
LINE#	STATE ITEM ID	_U/M	UNIT COST	
0026	54041-000000	EA	134.6500	
LUMBER,	TREATED, SIZE:			
#1 DENS	E SOUTHERN YELLOW PI X6"X24'	NE TREATED 1	LUMBER	
0027	54041-000000	EA	128.2000	
LUMBER,	TREATED, SIZE:			
#1 DENS	E SOUTHERN YELLOW PI X6"X16'	NE TREATED 1	LUMBER	
0028	54041-000000	EA	173.0000	
LUMBER,	TREATED, SIZE:			
#1 DENS	E SOUTHERN YELLOW PI X6"X20'	NE TREATED 1	LUMBER	
0029	54041-000000	EA	209.0000	
LUMBER,	TREATED, SIZE:			
#1 DENS	E SOUTHERN YELLOW PI X6"X24'	NE TREATED 1	LUMBER	
0030	54041-000000	EA	191.0000	
LUMBER,	TREATED, SIZE:			
#1 DENS	E SOUTHERN YELLOW PI X8"X20'	NE TREATED 1	LUMBER	
		END OF	ITEM LIST	

BLANKET PURCHASE ORDER STATE OF MARYLAND ******* STATE OF MARYLAND *********** **BPO NO:** 001B5600003 **PRINT DATE:** 04/22/24 **PAGE**: 14 TERMS (cont'd): ****** LAST PAGE ******

AUTHORIZED BY: _____ DATE: _____