SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
HAGERSTOWN GOODWILL INDUSTRIES INC
DBA HORIZON GOODWILL INDUSTRIES
14515 PENNSYLVANIA AVE
HAGERSTOWN, MD 21742
(301) 733-7330

REFER QUESTIONS TO:
FRANCINE JACKSON
(410) 767-3039
FRANCINE.JACKSON@MARYLAND.GOV

ITB: V00R9400741 EXPR DATE: 09/01/21 DISCOUNT TERMS: . NET 30 DAY
POST DATE: 09/12/18 CONTRACT AMOUNT: 183,661.13

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.

OPERATING FUNDS:
V00 19 11470 0813 $60,551.95
V00 20 11470 0813 $61,217.88
V00 21 11470 0813 $61,891.30

VENDOR CONTACT: BRANDON MARKS
VENDOR PHONE: 301-733-7330
VENDOR EMAIL: BMARKS@GOODWILL-HGI.ORG

AGENCY CONTACT: JEREMY RAUT
AGENCY PHONE: 410-663-7742
AGENCY EMAIL: JEREMY.RAUT@MARYLAND.GOV

THIS IS A PREFERENCE PROVIDER CONTRACT.

PLEASE RETAIN THE IFB AND ALL ATTACHMENTS FOR FUTURE REFERENCE.

THIS IS A NON-PROFIT ORGANIZATION; LIVING WAGE DOES NOT APPLY.

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN
THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED
APPROPRIATIONS.
**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

BPO NO: 001B9400143  PRINT DATE: 09/13/18  PAGE: 02

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DJS CONTRACT – 18-MX-016; 3 YEAR JANITORIAL SERVICES AT VICTOR CULLEN CENTER. CONTRACT TERM SEPTEMBER 1, 2018 TO AUGUST 31, 2021

ADD ALT

_______________________________ END OF ITEM LIST _______________________________

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