

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B0600175

**PRINT DATE:** 01/17/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

QIAGEN INC  
28159 AVE STANFORD

VALENCIA, CA 91355  
(800 )426-8157 EXT 2345

### REFER QUESTIONS TO:

ALLEGRA DAYE  
(410 )767-4032  
ALLEGRA.DAYE1@MARYLAND.GOV

### ITB:

**EXPR DATE:** 12/31/20  
**POST DATE:** 12/02/19

**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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AGENCY SPECIFIC CONTRACT  
MARYLAND STATE POLICE FORENSIC SCIENCE DIVISION  
FOR  
QIAAMP DNA INVESTIGATOR KITS

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THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS AGAINST CONTRACT  
001B7400175.

CONTRACT TERM: JANUARY 1, 2020 THROUGH DECEMBER 31, 2020, WITH THE  
SAME TERMS, CONDITIONS AND PRICE.

VENDOR ADDRESS: 27220 TURNBERRY LANE, SUITE 200,  
VELENCIA, CA 91355

VENDOR NUMBER : 1-800-426-8157

VENDOR E-MAIL : CUSTOMERCARE-US@QIAGEN.COM

AGENCY CONTACT: THEIA RENE

AGENCY ADDRESS: MARYLAND STATE POLICE FORENSIC SCIENCE DIVISION,  
221 MILFORD MILL ROAD, PIKESVILLE, MD 21208-3899

AGENCY NUMBER : 443-357-1364

AGENCY E-MAIL : HOLEATHEIA.RENE@MARYLAND.GOV

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### TERMS (cont'd):

THIS PROCUREMENT WAS CONDUCTED AS A SOLE SOURCE.

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

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

UNIT SHALL BE DELIVERED FULLY ASSEMBLED, COMPLETELY SERVICED AND READY FOR OPERATION.

THIS BLANKET PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF THE SOLE SOURCE CONTRACT REQUISITION # W00R7400015 ARE INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	17554-000020	LT	229.6800		

QIAAMP DNA INVESTIGATOR KITS WILL BE SCHEDULE EVERY TWO MONTHS AS MONTHS AS FOLLOW:

JANURARY	3, 2017 (20 KITS)
MARCH	1, 2017 (20 KITS)
MAY	1, 2017 (20 KITS)
JULY	3 2017 (20 KITS)

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
SEPTEMBER 5, 2017 (20 KITS)				
NOVEMBER 1, 2017 (20 KITS)				
JANURARY 2, 2018 (20 KITS)				
MARCH 1, 2018 (20 KITS)				
MAY 1, 2018 (20 KITS)				
JULY 2 2018 (20 KITS)				
SEPTEMBER 4, 2018 (20 KITS)				
NOVEMBER 1, 2018 (20 KITS)				
JANURARY 2, 2019 (20 KITS)				
MARCH 4, 2019 (20 KITS)				
MAY 1, 2019 (20 KITS)				
JULY 1, 2019 (20 KITS)				
SEPTEMBER 1, 2019 (20 KITS)				

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0002	13550-333333	EA	60.0000
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FREIGHT PER SHIPMENT OF 20 DNA INVESTIGATOR KITS EVERY TWO MONTHS

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0003	39042	EA	29.0000
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DRY ICE CHARGE IS BASED ON 18 SHIPMENTS OF 20 KITS

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END OF ITEM LIST

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE