BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B1600023  PRINT DATE: 08/04/20  PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
STRYKER SALES CORP
PO BOX 70119

REFER QUESTIONS TO:
MONICA FRANKLIN
(410) 767-4497
MONICA.FRANKLIN1@MARYLAND.GOV

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.

STATEWIDE CONTRACT
FOR
DEFIBRILLATORS (AED) AND ACCESSORIES

MODIFICATION #2: NAME CHANGE (NOVATION) ENTERED IN NOTEPAD
MODIFICATION #1: NAME CHANGED TO STRYKER SALES CORPORATION ON 2342 SCREEN (FORMERLY PHYSIO CONTROL, INC.)

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

CONTACT: MONICA FRANKLIN
410 767 4497
MONICA.FRANKLIN1@MARYLAND.GOV

*** CONTINUED, NEXT PAGE ***
TERMS (cont'd):

VENDOR CONTACT: JAMES SPRINGER, JR.
(800) 442-1142
FAX: (425) 867-4970
JIM.SPRINGER@STRYKER.COM

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
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<td>0001</td>
<td>46514</td>
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CARDIOVASCULAR INSTRUMENTATION: DEFIBRILLATORS, HEART PUMPS, MONITORING EQUIPMENT, ETC.

DEFIBRILLATORS - 15-58 PERCENT OFF CATALOG LIST PRICE FOR THE STATE OF MARYLAND

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

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.

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TERMS (cont'd):

************* STATE OF MARYLAND ******************
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C O N T R A C T
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DESIGNATED AGENCY ONLY   ( )
AVAILABLE TO:      ALL STATE OF MARYLAND AGENCIES ()
STATE AGENCIES AMD POLITICAL SUBDIVISIONS (X)

ELECTRONIC PROCESSING FEE

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF
ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS
CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS,
ANY RETURNS OR CREDITS. THE PROCESSING 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 CONTRACTS UNIT PRICES

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL
SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309,
BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE
END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT
DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY
USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE
ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE
OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT
IN THE STATE EXERCISING ALL RECURSE AVAILABLE UNDER THE CONTRACT
INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT
CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE
CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH
THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S
ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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