**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

---

**BPO NO:** 001B9400348  
**PRINT DATE:** 04/10/19  
**PAGE:** 01

<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>AS SPECIFIED ON INDIVIDUAL ORDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VENDOR ID:</strong></td>
<td><strong>REFER QUESTIONS TO:</strong></td>
</tr>
</tbody>
</table>
| LIFELINE LINE MEDICAL SERVICES  
2955 MERCY ROAD  
CHEVERLY, MD  
(301) 386-0000 | IRIS LESTER BELL  
(410) 767-4612  
IRIS.LESTER@MARYLAND.GOV |

| **ITB:** | **EXPR DATE:** 01/31/20  
**POST DATE:** 02/04/19  
**DISCOUNT TERMS:** .  
**NET 30 DAY**  
**CONTRACT AMOUNT:** 6,711.40 |

**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.

.FINAL RENEWAL

AGENCY BLANKET PURCHASE ORDER  
FOR  
MEDICAL SUPPLIES  
FOR  
DHMH/MEDICAL THERAPEUTICAL SERVICES

**CONTRACT:** FEBRUARY 1, 2019 THROUGH JANUARY 31, 2020 (1YR).

THIS CONTRACT IS FOR (1) YEAR WITH THE SAME PRICE, TERMS, CONDITIONS AND PRICES.

THIS CONTRACT IS SUBJECT TO COMMODITIES CONTRACTS OVER $25,000.00.

THIS PROCUREMENT IS A REQUIREMENTS CONTRACT FOR THE ITEMS LISTED. QUANTITIES ARE ESTIMATED. ORDERS ARE ON AN AS NEEDED BASIS WITH NO MINIMUM OR MAXIMUM ORDER. DELIVERY IS TEN (10) DAYS AFTER THE ORDER IS PLACED UNLESS DEER'S HEAD HOSPITAL CENTER REQUESTS A QUICKER DELIVERY TIME.

**AGENCY CONTACT:** BETH PERDUE  
**AGENCY PHONE:** 410-543-4155

**VENDOR CONTACT:** EZE NWOJI  
**VENDOR ADDRESS:** 2955 MERCY ROAD  
CHEVERLY, MARYLAND 20785  
**VENDOR PHONE:** 301-386-0000

*** CONTINUED, NEXT PAGE ***
VENDOR E-MAIL: EZE@LIFELINEMEDS.COM

THESE SUPPLIES ARE USED DAILY FOR PERFORMING MEDICAL TREATMENTS REQUIRED IN CARE FOR PATIENTS/RESIDENTS.

ALL SUPPLIES SHALL BE FIRST QUALITY. NO OBSOLETE, DISCONTINUED OR DEFECTIVE SUPPLIES MAY BE USED.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT820598/MDDGS31031935 INCORPORATED HEREIN BY REFERENCE.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>27126-115104</td>
<td>CS</td>
<td>77.5000</td>
<td>ANTISEPTIC FIRST AID EXSEPT PLUS 100ML 24/CS ALCAVIS #15104</td>
</tr>
<tr>
<td>0002</td>
<td>47524-690136</td>
<td>CS</td>
<td>32.1400</td>
<td>SUCTION TUBE</td>
</tr>
<tr>
<td>0003</td>
<td>47509-233700</td>
<td>CS</td>
<td>26.4800</td>
<td>SPONGE: GAUZE 4 X 4&quot; STERILE 1200/CS J&amp;J #2337</td>
</tr>
</tbody>
</table>

*** CONTINUED, NEXT PAGE ***
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>47509-233800</td>
<td>CS</td>
<td>22.5000</td>
</tr>
<tr>
<td></td>
<td>SPONGE GAUZE 2 X 2&quot; STERILE 3000/CS</td>
<td>J&amp;J #2338</td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>47509-671500</td>
<td>CS</td>
<td>74.0000</td>
</tr>
<tr>
<td></td>
<td>BANDAGE: KERLIX, 4 1/2&quot; STERILE, 100/CS</td>
<td>KENDALL #6715</td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>47509-101900</td>
<td>BX</td>
<td>31.2500</td>
</tr>
<tr>
<td></td>
<td>WOUND DRESSING, 4 X 4 3/4IN, STERILE, 50/BOX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>27050-015501</td>
<td>CS</td>
<td>76.8000</td>
</tr>
<tr>
<td></td>
<td>DISINFECTANT, AMUKIN 50% 500ML/BTL 12BTL/CS</td>
<td>ALCAVIS #15501</td>
<td></td>
</tr>
<tr>
<td>LINE #</td>
<td>STATE ITEM ID</td>
<td>U/M</td>
<td>UNIT COST</td>
</tr>
<tr>
<td>--------</td>
<td>---------------</td>
<td>-----</td>
<td>-----------</td>
</tr>
<tr>
<td>0008</td>
<td>27050-449600</td>
<td>BX</td>
<td>35.0000</td>
</tr>
</tbody>
</table>

WOUND GEL: SOLOSITE 3 OZ (85G) 12/BX S/N #4496-00

THIS PROCUREMENT IS BEING 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.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH

**CONTRACT**

DESIGNATED AGENCY ONLY (X)

AVAILABLE TO:

ALL STATE OF MARYLAND AGENCIES ()
STATE AGENCIES AMD POLITICAL SUBDIVISIONS ( )

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

AUTHORIZED BY: ___________________________ DATE: _______________