

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600309

PRINT DATE: 04/21/26

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: ELITE TEXTILE TRADING LLC 22392 BAYBERRY MISSION VIEJO, CA 92693 (999)999-9999	REFER QUESTIONS TO: CINDY MCCAULEY (410)767-4082 CINDY.MCCAULEY@MARYLAND.GOV
ITB:	EXPR DATE: 04/30/30 POST DATE: 04/21/26
	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 276,000.00

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.

AGENCY SPECIFIC CONTRACT
MARYLAND DEPARTMENT OF NATURAL RESOURCES (DNR)
STRIPED BASS TAGS

CONTRACT TERM: FIVE (3) YEAR CONTRACT WITH NO RENEWAL OPTIONS

COMPANY NAME: ELITE TEXTILE TRADING LLC
CONTACT: HUASONG YIN - PRESIDENT/CEO
NUMBER : +1 949-899-0101
VENDOR EMAIL: ELITE@ELITETEX.US
AGENCY: MARYLAND DEPARTMENT OF NATURAL RESOURCES
AGENCY CONTACT: JODI BAXTER
AGENCY ADDRESS: 508 TAYLOR AVENUE
AGENCY NUMBER: 410-260-8282 (OFFICE)
AGENCY E-MAIL: JODIBAXTER@MARYLAND.GOV

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 \$100,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT821519 / BPM052050 INCORPORATED HEREIN BY REFERENCE.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B6600309

PRINT DATE: 04/21/26

PAGE: 02

TERMS (cont'd):

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 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 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

0001 82578-NR0042 MX .3010

FISH TAGS

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____

Allegra Daye
BUYER AUTHORIZED DESIGNEE

DATE: 4/21/26 _____