**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**

**SHIP TO:**  
AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRIANGLE SYSTEMS INC</td>
<td>IRIS LESTER BELL</td>
</tr>
<tr>
<td>300 BILMAR DRIVE SUITE 100</td>
<td>(410) 767-4612</td>
</tr>
<tr>
<td>PITTSBURGH, PA 15205</td>
<td><a href="mailto:IRIS.LESTER@MARYLAND.GOV">IRIS.LESTER@MARYLAND.GOV</a></td>
</tr>
<tr>
<td>(412) 937-9656</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>ITB:</th>
<th>EXPR DATE: 05/18/20</th>
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<tbody>
<tr>
<td></td>
<td>POST DATE: 04/25/19</td>
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</tbody>
</table>

**DISCOUNT TERMS:** .  
**NET 30 DAY**  
**CONTRACT AMOUNT:** 16,900.00

**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 CONTRACT FOR SALES TAX COUPON BOOKS**  
**FOR**  
**COMPTROLLER OF MARYLAND**

THIS IS A CONTRACT FOR MARYLAND SALES AND USE TAX FORM 202 BOOKS INCLUDES QUARTERLY AND MONTHLY FORMS TO BE PRINTED, PROCESSED, IMAGED AND MAILED FOR THE COMPTROLLER OF MARYLAND.

THIS IS THE FINAL RENEWAL OPTION.

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

<table>
<thead>
<tr>
<th>VENDOR:</th>
<th>TRIANGLE SYSTEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR CONTACT:</td>
<td>MARIA GRAMLING</td>
</tr>
<tr>
<td>VENDOR NUMBER:</td>
<td>412-937-9656</td>
</tr>
<tr>
<td>VENDOR EMAIL:</td>
<td><a href="mailto:MARIA@TRIANGLE-SYSTEMS.NET">MARIA@TRIANGLE-SYSTEMS.NET</a></td>
</tr>
</tbody>
</table>

| AGENCY CONTACT:   | MICHAEL HALL     |
| AGENCY NUMBER:    | 410-260-7832     |
| AGENCY EMAIL:     | MHALL@COMP.STATE.MD.US |

**DELIVERY:**

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

COMPTROLLER OF MARYLAND
RAC BLDG, NORTHWEST ST LOADING DOCK
ANNAPOLIS, MD 21401
CONTACT: MELISSA HANEKE
CONTACT NUMBER: 410-260-7605

PRODUCTS MUST BE ADDRESSED, PREPARED FOR MAILING AND DELIVERED TO POST OFFICE NO LATER THAN JULY 20, 2017.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE COMPTROLLER OF MARYLAND (COM). COM SHALL BE THE SOLE JUDGE OF WHAT AN "APPROVED EQUAL". ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:
FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL, TRIANGLE SYSTEMS SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING LOCATION:

FINANCE OFFICE - LLG TREASURY BUILDING
ROOM 215 PO BOX 466
ANNAPOLIS, MD 21404-0466

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

TEST REQUIREMENTS:

TRIANGLE SYSTEMS WILL SUPPLY REVENUE ADMINISTRATION DIVISION WITH 50 BOOKLETS, IMAGED WITH ALL VARIABLE DATA WITHIN 15 DAYS OF PROOF APPROVAL. VENDOR WILL SUPPLY ADDITIONAL TESTS AS NEEDED UNTIL ACCURATE DATA TEST IS ACCOMPLISHED. STATE WILL NOT GRANT APPROVAL FOR ACTUAL PRODUCTION UNTIL TEST DOCUMENTS ARE APPROVED IN WRITING BY THE REVENUE ADMINISTRATION DIVISION.

ON-SITE PRESS REVIEW:

PROVISION IS TO BE MADE FOR AN ON-SITE PRESS REVIEW OF THE PRODUCTION WITH THE REVENUE ADMINISTRATION DIVISION SO THAT THE FINAL PRODUCT MAY BE SAMPLED PRIOR TO DELIVERY.

USPS 3602S AND 3607S: ALL ORIGINAL POSTAGE (USPS 3602S AND 3607S) STATEMENTS AND RECEIPTS MUST BE MAILED (EXPRESS MAIL SERVICE) AND FAXED (OR EMAILED) TO REVENUE ADMINISTRATION DIVISION'S CONTACT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR

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

COMMODOITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820542/MDDGS31031536 INCORPRATED HEREIN BY REFERENCE.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>86020-070404</td>
<td>MX</td>
<td>1.0500</td>
</tr>
</tbody>
</table>
|        | SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
|        | SALES TAX COUPON BOOKS 9" X 11" / QTY: 6,000 / THIS FIGURE IS AN ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN. MONTHLY ACCOUNT COUPON BOOKS, 12 PERSONALIZED FORMS, 2 SUPPLIE INSERTS, 12 DAVAC WET ACTIVATED GUM LABELS, MAILED BY VENDOR AS PER SPECIFICATIONS. ALL PERSONALIZED INFORMATION MUST BE LASER PRINTED IN OCR A FONT, AND MUST BE READABLE BY THE DIVISION AND THEIR CONTRACTOR AT A GUARANTEED RATE OF NO LESS THAN 99 PERCENT, WITH BARCODE PROVIDED BY REVENUE ADMINISTRATION DIVISION. FORMS MUST ALSO BE READABLE BY THE DIVISION AND THEIR CONTRACTOR. ALL FORMS, BOOKS, INSTRUCTIONS, AND DATA PROOFS MUST BE PROVIDED BY VENDOR FOR DIVISION APPROVAL PRIOR TO PRINTING AND MAILING. |
| 0002   | 86020-070404        | MX  | .9800     |
|        | SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
|        | SALES TAX COUPON BOOKS 9" X 11" / QTY: 2,500 / THIS FIGURE IS AN... ** CONTINUED, NEXT PAGE **
**STATE OF MARYLAND**

**BLANKET PURCHASE ORDER**

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**BPO NO:** 001B9400431  **PRINT DATE:** 05/14/19  **PAGE:** 04

**LINE #  STATE ITEM ID  U/M  UNIT COST**

<table>
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<td>MX</td>
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<tr>
<td>0004</td>
<td>86020-070404</td>
<td>MX</td>
<td>2.5000</td>
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**ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN.**

Quarterly Form Books, 4 personalized forms, 2 supplied inserts, 12 DAVAC wet activated gum labels, mailed by vendor as per specifications. All personalized information must be laser printed in OCR A font, and must be readable but the Division and their contractor at a guaranteed rate of no less than 99 percent, with barcodes provided by Revenue Administration Division. Forms must also be readable by the Division and their contractor.

All forms, books, instructions, and data proofs must be provided by vendor for division approval prior to printing and mailing.

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Sales Tax Coupon Books 3 11/16 x 8 1/2

Sales Tax Coupon Books 9" x 11" / QTY: 5,000 / This figure is an estimate. Actual quantities will be provided when known.

Semi Annual Form Books, 4 personalized forms, 2 supplied inserts, 12 DAVAC wet activated gum labels, mailed by vendor as per specifications.

All personalized information must be laser printed in OCR A font, and must be readable by the Division and their contractor at a guaranteed rate of no less than 99 percent, with barcodes provided by Revenue Administration Division. Forms must also be readable by the Division and their contractor.

All forms, books, instructions, and data proofs must be provided by vendor for division approval prior to printing and mailing.

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Sales Tax Coupon Books 3 11/16 x 8 1/2

Sales Tax Coupon Books 9" x 11" / QTY 1,300 / This figure is an estimate. Actual quantities will be provided when known.

Annual Form Books, 4 personalized forms, 2 supplied inserts, 12 DAVAC wet activated gum labels, mailed by vendor as per specifications.

All personalized information must be laser printed in OCR A font, and must be readable by the Division and their contractor at a guaranteed rate of no less than 99 percent, with barcodes provided by Revenue Administration Division. Forms must also be readable by the Division and their contractor.

All forms, books, instructions, and data proofs must be provided by vendor for division approval prior to printing and mailing.
## BLANKET PURCHASE ORDER
### STATE OF MARYLAND

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<td></td>
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SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
ESTIMATED POSTAGE TO BE DETERMINED / LAST RUN COSTS WERE:

- POSTAGE COST FOR MAILING SALES TAX COUPON BOOKS
  - MONTHLY POSTAGE - $25.84
  - QUARTERLY POSTAGE - $20.42
  - SEMI-ANNUAL POSTAGE - $14.59
  - ANNUAL POSTAGE - $2.71

_______________________________ END OF ITEM LIST _______________________________

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