**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

BPO NO: 001B9400431 | PRINT DATE: 09/04/19 | PAGE: 01

**SHIP TO:**

AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
</table>
| TRIANGLE SYSTEMS INC  
300 BILMAR DRIVE SUITE 100  
PITTSBURGH, PA 15205  
(412) 937-9656 | ALLEGRA DAYE  
(410) 767-4032  
ALLEGRA.DAYE1@MARYLAND.GOV |

<table>
<thead>
<tr>
<th>ITB:</th>
<th>EXPR DATE: 05/18/20</th>
<th>DISCOUNT TERMS: .</th>
<th>POST DATE: 04/25/19</th>
<th>CONTRACT AMOUNT: 18,457.20</th>
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**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

**MODIFICATION #3:** CORRECTED AND EDITED SPECS AND TERMS ON THE (8730) SCREEN.

**MODIFICATION #2:** ADDED FUNDS TO SUPPORT LINE #5.

**MODIFICATION #1:** CORRECT MISSING CODE "AGY" IN THE PROC_METHOD 2 FIELD ON THE ADD_ELE (2353) SCREEN.

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, EFFECTIVE MAY 17, 2019 THROUGH

*** CONTINUED, NEXT PAGE ***
MAY 18, 2020.

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

VENDOR: TRIANGLE SYSTEMS
VENDOR CONTACT: MARIA GRAMLING
VENDOR NUMBER: 412-937-9656
VENDOR EMAIL: MARIA@TRIANGLE-SYSTEMS.NET

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

DELIVERY:
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 IS 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 ORIGINAL 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

*** CONTINUED, NEXT PAGE ***
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************* STATE OF MARYLAND *************

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TERMS (cont’d):

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

<table>
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<tr>
<td>0001</td>
<td>86020-070404</td>
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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 SUPPLIES 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 ***
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
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

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