PURCHASE ORDER
STATE OF MARYLAND

PURCHASE ORDER NO: 001P0200018        PRINT DATE: 01/23/20        PAGE: 01

DELIVER TO:
TIM LAWLER
707 N. CALVERT STREET
C-505
BALTIMORE MD 21202

BILL TO:
TIM LAWLER
707 N. CALVERT STREET
C-505
BALTIMORE MD 21202

VENDOR ID:
SHEEHY FORD OF SPRINGFIELD INC
2405 YORK RD STE 201
TIMONIUM MD 21093

REFER QUESTIONS TO:
MATTHEW SMITH
(410) 767-3039
MATTHEW.SMITH2@MARYLAND.GOV

DELRIVER BY: 12/31/20

ITB: 001IT821093                EXPR DATE: 01/21/20
BPO:                              NET 30
DISC TERMS: .                    F.O.B. POINT: DESTINATION

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
STATE HIGHWAY ADMINISTRATION
PURCHASE OF THREE (3) FORD 4WD HEAVY DUTY UTILITY VEHICLES

THIS IS A ONE-TIME PURCHASE OF THREE (3) FORD 4WD HEAVY DUTY UTILITY VEHICLES TO BEGIN JANUARY 13, 2020.

VENDOR CONTACT: DEBBIE RADZIEWICZ
VENDOR NUMBER: 540-446-9281
VENDOR ADDRESS: 6727 LOISDALE RD, SPRINGFIELD, VA 22150
VENDOR EMAIL: DENGLESL1@GMAIL.COM

AGENCY: STATE HIGHWAY ADMINISTRATION
AGENCY CONTACT: TIM LAWLER
AGENCY ADDRESS: 707 N. CALVERT ST, BALTIMORE, MD 21202
AGENCY NUMBER: 410-582-5575
AGENCY EMAIL: TLAWLER@MDOT.MARYLAND.GOV

SPECIFICATIONS:

*** CONTINUED, NEXT PAGE ***

INSTRUCTIONS TO VENDOR

EACH SHIPPING CONTAINER OR PACKAGE SHALL HAVE CLEARLY MARKED A COMPLETE DESCRIPTION AS TO CONTENTS AND QUANTITY CONTAINED THEREIN. THE PURCHASE ORDER NUMBER AND THE STOCK NUMBER, IF LISTED IN DESCRIPTION ABOVE, EACH SHIPMENT SHALL HAVE ATTACHED TO THE CONTAINER OR PACKAGE A PACKAGING SLIP AND SAW CONTAINER OR PACKAGE MUST BE READILY MARKED FOR IDENTIFICATION.

EACH INVOICE MUST BE SUBMITTED IN DUPLICATE AND INCLUDE THE FOLLOWING INFORMATION: 1) DATE AND METHOD OF SHIPMENT, 2) PURCHASE ORDER NUMBER, 3) DESCRIPTION AS IT APPEARS ON PURCHASE ORDER, 4) QUANTITY SHIPPED, 5) UNIT PRICE AND EXTENSIONS, 6) DATE OF INVOICE, 7) VENDOR'S FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NUMBER. NOTE: INVOICE INFORMATION MUST BE IN ACCORDANCE WITH THAT LISTED ON PURCHASE ORDER. FAILURE TO COMPLY WITH THE FOREGOING WILL RESULT IN THE INVOICE BEING REJECTED FOR PAYMENT.

FMS-3 (3/96)
PURCHASE ORDER
STATE OF MARYLAND

PURCHASE ORDER NO: 001P0200018 PRINT DATE: 01/23/20 PAGE: 02

TERMS (cont'd):

THE VENDOR SHALL BE RESPONSIBLE TO ENSURE THE VEHICLES ARE BUILT IN ACCORDANCE TO THE SPECIFICATIONS OUTLINED IN SECTION C OF THE IFB SOLICITATION #001IT821093 / BPM017186.

THE VENDOR SHALL CONTACT SHA PRIOR TO DELIVERY.

DELIVERY OF VEHICLES SHALL BE MADE TO:
STATE HIGHWAY ADMINISTRATION
7491 CONNELLEY DR.
HANOVER, MD 21076

WARRANTY:
THE VENDOR SHALL PROVIDE THE MANUFACTURER'S SERVICE PLAN/WARRANTY FOR THE 4WD HEAVY DUTY UTILITY VEHICLES. WARRANTY PERIODS SHALL COMMENCE ON THE DATE OF THE FINAL DELIVERY AND ACCEPTANCE BY THE AGENCY.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER $50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT821093 / BPM017186 INCORPORATED HEREIN BY REFERENCE.

PLEASE FURNISH THE STATE OF MARYLAND WITH THE FOLLOWING:

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>QUANTITY</th>
<th>U/M</th>
<th>UNIT COST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>06810-20000A</td>
<td>3.00</td>
<td>EA</td>
<td>148,700.0000</td>
<td>446,100.00</td>
</tr>
</tbody>
</table>

TRUCK, WITH UTILITY BODY
FORD 4WD HEAVY DUTY UTILITY VEHICLES
**PURCHASE ORDER**
STATE OF MARYLAND

PURCHASE ORDER NO: 001P0200018 PRINT DATE: 01/23/20 PAGE: 03

PLEASE FURNISH THE STATE OF MARYLAND WITH THE FOLLOWING:

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>QUANTITY</th>
<th>U/M</th>
<th>UNIT COST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>REQUISITION</td>
<td>LINE</td>
<td>SHIP/BILL CODE</td>
<td>SHIPPING CONTACT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>001P0200018</td>
<td>001</td>
<td>J0203029</td>
<td>TIM LAWLWER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DOCUMENT TOTAL: 446,100.00

******* LAST PAGE *******
<table>
<thead>
<tr>
<th>SF</th>
<th>AGY</th>
<th>YR</th>
<th>INDEX</th>
<th>PCA</th>
<th>OBJECT</th>
<th>AOBJ</th>
<th>GRANT/PH</th>
<th>PROJ/PH</th>
<th>AG1</th>
<th>AG2</th>
<th>AMOUNT / %</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>J02</td>
<td>20</td>
<td>10000</td>
<td>02300</td>
<td>0999</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>446,100.00</td>
</tr>
</tbody>
</table>

**TOTAL ENCUMBRANCE:**

446,100.00