

PURCHASE ORDER

STATE OF MARYLAND

PURCHASE ORDER NO: 001P0200019

PRINT DATE: 02/18/20

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DELIVER TO: TIM LAWLWER 707 N. CALVERT STREET C-505 BALTIMORE MD 21202		BILL TO: TIM LAWLWER 707 N. CALVERT STREET C-505 BALTIMORE MD 21202	
VENDOR ID: LINDSAY FORD LLC 11250 VIERS MILL RD WHEATON MD 20902		REFER QUESTIONS TO: MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARYLAND.GOV	
		DELIVER BY: 12/31/20	
ITB: 001IT821091 BPO:	EXPR DATE: POST DATE: 02/18/20		DISC TERMS: . NET 30 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 EMERGENCY RESPONSE VEHICLES

THIS IS A ONE-TIME PURCHASE OF THREE (3) FORD 4WD EMERGENCY
RESPONSE VEHICLES TO BEGIN FEBRUARY 1, 2020.

VENDOR CONTACT: DAN PADEROFSKY
VENDOR NUMBER: 240-283-3733
VENDOR ADDRESS: 11250 VEIRS MILL RD, WHEATON, MD 20902
VENDOR EMAIL: DPADEROFSKY@LINDSAYFORD.COM

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

SPECIFICATIONS:

THE VENDOR SHALL BE RESPONSIBLE TO ENSURE THE VEHICLES ARE BUILT IN
ACCORDANCE TO THE SPECIFICATIONS OUTLINED IN SECTION C OF THE IFB

*** 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 SAID 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 CONTAINED ON PURCHASE ORDER. FAILURE TO COMPLY WITH THE FOREGOING WILL RESULT IN THE INVOICE BEING REJECTED FOR PAYMENT.

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TERMS (cont'd):

SOLICITATION #001IT821091 / BPM017184.

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 THREE (3) FORD 4WD EMERGENCY RESPONSE 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 #001IT821091 / BPM017184 INCORPORATED HEREIN BY REFERENCE.

PLEASE FURNISH THE STATE OF MARYLAND WITH THE FOLLOWING:

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>UNIT COST</u>	<u>TOTAL</u>
0001	07053-000000	3.00	EA	172,600.0000	517,800.00

TRUCKS (WITH SPECIALIZED BODIES - AERIAL LADDERS AND TOWER BUCKETS,

FORD CHART CUSTOM RESPONSE VEHICLE

<u>REQUISITION</u>	<u>LINE</u>	<u>SHIP/BILL CODE</u>	<u>SHIPPING CONTACT</u>
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001P0200019	001	J0203029	TIM LAWLWER

DOCUMENT TOTAL: 517,800.00

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE

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SUMMARY ACCOUNTING INFORMATION (STATE OF MARYLAND USE ONLY)
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<u>SF</u>	<u>AGY</u>	<u>YR</u>	<u>INDEX</u>	<u>PCA</u>	<u>OBJECT</u>	<u>AOBJ</u>	<u>GRANT/PH</u>	<u>PROJ/PH</u>	<u>AG1</u>	<u>AG2</u>	<u>AMOUNT / %</u>
01	J02	20	10000	02300	0999						517,800.00

										TOTAL ENCUMBRANCE:	517,800.00