

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600316

PRINT DATE: 07/02/26

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LUXFER MEGTECH INC
2940 HIGHLAND AVE UNITE 210

CINCINNATI, OH 45212
(999)999-9999

REFER QUESTIONS TO:

TIERRA ALI-SAID
(410)767-0788
TIERRA.ALI-SAID1@MARYLAND.GOV

ITB:

EXPR DATE: 06/29/28
POST DATE: 05/06/26

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.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.

MARYLAND STATEWIDE CONTRACT
MEALS - READY - TO - EAT (MRE)

OPTION FINAL TERM: JUNE 30, 2026 THROUGH JUNE 29, 2028, WITH
THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THERE ARE NO REMAINING OPTIONS LEFT UNDER ORIGINAL CONTRACT
001B4600268.

MODIFICATION # 1: TO UPDATE THE POINT OF CONTACT FOR THIS CONTRACT.
VENDOR CONTACT: COLLEEN MCHUGH

VENDOR ADDRESS: 2940 HIGHLAND AVENUE, UNIT # 210
CINCINNATI, OH 45212
VENDOR PHONE: (OFFICE) 513-214-3796

VENDOR EMAIL: COLLEEN.MCHUGH@LUXFER.COM

IN THE EVENT OF A CONFLICT BETWEEN PROVISIONS OF THE CONTRACT DOCUMENT
THE CONTROLLING PROVISIONS SHALL BE IN THE FOLLOWING ORDER OF:

THE BPO, THEN

THE SOLICITATION, THEN

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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BPO NO: 001B6600316

PRINT DATE: 07/02/26

PAGE: 02

TERMS (cont'd):

THE BID.

ALL PRICES ARE TO BE QUOTED F.O.B. DESTINATION FREIGHT PREPAID AND DELIVERY MUST BE ALLOWED TO ANY POINT OF THE STATE OF MARYLAND.

ALL SHIPPING, HANDLING, AND ADMINISTRATIVE CHARGES ARE TO BE INCLUDED IN THE BID PRICING.

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGHOUT THE CONTRACT PERIOD.

TERM OF CONTRACT:

TWO (2) YEAR CONTRACT, WITH ONE (1) TWO (2)-YEAR RENEWAL OPTION

INDEFINITE QUANTITY WITH FIRM, FIXED PRICES

THE STATE RESERVES THE RIGHT TO MAKE THE AWARD BY ITEM, GROUPS OF ITEMS, OR TOTAL BID PRICE IF IT IS IN THE BEST INTEREST OF THE STATE TO DO SO.

BILLING:

THE CONTRACTOR SHALL INCLUDE THE FOLLOWING INFORMATION ON ALL INVOICES

1. NAME OF COMPANY,
2. ADDRESS TO INCLUDE THE 9-DIGIT ZIP CODE,
3. FEIN NUMBER,
4. THE NAME OF THE CONTACT PERSON,
5. INCLUDE THE PHONE NUMBER FOR PLACING ORDERS

FAILURE TO DO SO MAY RESULT IN A DELAY OF PAYMENT

ALL TERMS AND CONDITIONS OF THE SOLICITATION AND AMENDMENTS THERETO ARE MADE PART OF THIS CONTRACT.

THE STATE IS GENERALLY EXEMPT FROM FEDERAL EXCISE TAXES, MARYLAND SALES AND USE TAXES, DISTRICT OF COLUMBIA SALES TAXES, AND TRANSPORTATION TAXES.

EXEMPTION CERTIFICATES SHALL BE FURNISHED UPON REQUEST.

ALL MATERIALS, EQUIPMENT, AND SUPPLIES SHALL CONFORM TO FEDERAL AND STATE LAWS AND REGULATIONS AND TO THE SPECIFICATIONS CONTAINED IN THIS SOLICITATION.

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS.

THIS IS AN INDEFINITE QUANTITY CONTRACT WITH FIRM FIXED PRICES. QUANTITIES CAN NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GURANTEE.

GENERAL REQUIREMENTS:

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600316

PRINT DATE: 07/02/26

PAGE: 03

TERMS (cont'd):

ALL PRICES ARE TO BE QUOTED FOB DESTINATION FREIGHT PREPAID AND THE DELIVERY MUST BE ALLOWED TO ANY POINT WITHIN THE STATE OF MARYLAND.

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGHOUT THE CONTRACT PERIOD.

MEALS WILL BE ORDERED ON AN AS-NEEDED BASIS & WILL NOT BE STOCKPILED.

DELIVERY LOCATIONS:

REGION A (WESTERN): COUNTIES: GARRETT, ALLEGANY, WASHINGTON

REGION B (CAPITAL): COUNTIES: FREDERICK, MONTGOMERY, PRINCE GEORGE'S

REGION C (CENTRAL): COUNTIES: ANNE ARUNDEL, BALTIMORE, CARROLL,
HARFORD, HOWARD, AND BALTIMORE CITY

REGION D (EASTERN): COUNTIES: KENT, QUEEN ANNE'S, TALBOT, CAROLINE,
CECIL, DORCHESTER, WORCHESTER, SOMERSET

REGION E (SOUTHERN): COUNTIES: CALVERT, CHARLES, ST. MARY'S

PROCESSING FEE:

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTIONS UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED TO THE STATE AS A SEPARATE LINE ITEM, FEE, OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTOR'S UNIT PRICES.

THIS PURCHASE ORDER IS FOR THE PURCHASE OF MEALS-READY-TO EAT (MRE) ONLY. ALL MEALS-READY-TO-EAT MUST BE FREE FRM DEFECTS, WITH THE PROPER LABELING AND SHELF-LIFE REQUIREMENTS. UNACCEPTABLE PRODUCTS THAT DO NOT MEET THE STANDARDS SET FORTH, WILL BE REJECTED.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS & CONDITIONS FOR COMMODITY CONTRACTS OVER \$100,000" AND ALL SPECIFICATION, TERMS, AND CONDITIONS OF THIS REQUISITION #DGSR4600011 ARE INCORPORATED HEREIN FOR REFERENCE PURPOSES.

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PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	39331-MEMA01	EA	14.7300	
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MRE'S MEAL, READY-TO-EAT

FOR VARIOUS LOCATIONS IN THE STATE OF MARYLAND WHICH ARE AFFECTED BY SEVERE STORMS, TORNADOS, FLOODING, AND OTHER EMERGENCIES.

QUANTITY: 50 BOXES OR 25 CASES

VEGETARIAN OPTIONS AVAILABLE

0002	39331-MEMA01	EA	14.7300	
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MRE'S MEAL, READY-TO-EAT

1-100 MRE MEALS PER CASE FOR REGIONS A THROUGH E, TO BE DELIVERED ON AN AS-NEEDED BASIS.

MEALS MUST HAVE SHELF-LIFE FOR UP TO 5 YEARS.

QUANTITY: 50 BOXES OR 25 CASES

VEGETARIAN OPTIONS AVAILABLE

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MRE'S MEAL, READY-TO-EAT

ALL MRE'S MUST CONTAIN THE FOLLOWING:

- . ENTREE 3/4 LBS
- . CUTLERY & NAPKIN SET, SALT & PEPPER
- . PATENTED FOOD HEATER (OPTIONAL)
- . WATER POUCH

QUANTITY: 50 BOXES OR 25 CASES

VEGETARIAN OPTIONS AVAILABLE

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE