

DUE DATE	VOUCHER NO.
INVOICE NO.	

PURCHASE ORDER



CARROLL COUNTY
 225 NORTH CENTER STREET
 WESTMINSTER, MARYLAND 21157-5194
 410-386-2181 * TOLL FREE 1-888-302-8978
 FAX: 410-840-8929

Purchase Order Number Must Appear On All Documents And Packages

DATE	PURCHASE ORDER
11/1/10	11225

To: Ship To:

Lacal Equipment, Inc.
 Attention: Roger Detrick
 901 West Pike St
 Jackson Center, OH 45334

Carroll County Government
 Roads Operations
 1250 Old Meadow Branch Rd
 Westminster, MD 21158

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS	BUYER
As Required	Best Way	Destination	30 Days	Mike Myers

QUANTITY	UNIT/MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
<p>TERM CONTRACT to cover the cost of snow plow blades per ITB# 94-F-5-10/11</p> <p>Pricing on attached bid sheet effective through October 31, 2011. All price increases must be approved by Carroll County Government at least 30 days prior to contract renewal. All prices shall be extended to BRCPC members wishing to piggy-back this contract.</p> <p>Price agreement effective November 1, 2010 through October 31, 2011 with four (4) one-year options available pending satisfactory vendor performance and fiscal availability of funds.</p> <p>County contact: Mike Myers, Buyer @ 410-386-2181 Vendor contact: Roger Detrick @ 800-543-6161</p> <p>This purchase order is for the sole purpose of meeting Carroll County Government's financial obligations.</p> <p>PR-79036</p>				

BILLING INSTRUCTIONS

MAIL TWO COPIES OF INVOICE TO: CARROLL COUNTY BUREAU OF PURCHASING
 225 N. CENTER STREET
 WESTMINSTER, MD 21157-5194

(TAX EXEMPT NO. 3000114-4)

Authorization

VENDOR COPY

BID FORM

Bid Name: Provide Snow Plow Blades 94-F-5-10/11

TO: CARROLL COUNTY GOVERNMENT, PURCHASING OFFICE
225 N. CENTER STREET, ROOM 106
WESTMINSTER, MARYLAND 21157

In accordance with the bid and specifications furnished and your request for sealed bids to be submitted to you no later than October 27, 2010 at 10:30 a.m. EST, I am pleased to submit the following in accordance with specifications attached hereto.

3/4" X 8" X 10' steel blade each 156.67 X 80= 12533.60

3/4" X 8" X 5' steel blade each 86.10 X 40= 3444.00

3/4" X 8" X 6' steel blade each 103.32 X 20= 2066.40

1 1/2" X 10" X 10' rubber blade each 175.00 X 350= 61250.00

Boss 7'6" v-blade w/ 1/2" holes set 61.51 X 5= 307.56

Boss 7'6" v-blade w/ 5/8" holes set 61.51 X 5= 307.56

Boss 8' straight blade each 62.66 X 10= 626.60

Myers 8' straight blade each 62.66 X 10= 626.60

Myers 7 1/2' straight blade each 58.75 X 20= 1175.00

Myers 8 1/2' straight blade each 66.59 X 10= 665.90

\$ 83,003.22 Eighty-three thousand-three dollars & twenty-two cents
FIGURES GRAND TOTAL LUMP SUM WRITTEN IN WORDS (Sum of Extended Prices above)

Addendum Acknowledgement - Please signify your receipt and complete understanding and acceptance of any or all addendums issued for this bid by checking off the appropriate box(s) below.

Addendum 1	<input type="checkbox"/>	Addendum 2	<input type="checkbox"/>	Addendum 3	<input type="checkbox"/>	Addendum 4	<input type="checkbox"/>
Addendum 5	<input type="checkbox"/>	Addendum 6	<input type="checkbox"/>	Addendum 7	<input type="checkbox"/>	Addendum 8	<input type="checkbox"/>

I do hereby certify that the above bid is submitted by the undersigned and not as agent for anyone else, that no other parties have an interest as principal or agent, and that the undersigned, his/her employees, agents and servants did not directly or indirectly discourage anyone from bidding or submitting any bid in this matter.

Submitted this 19th day of October 2010.

PLEASE CIRCLE: INDIVIDUAL PARTNERSHIP CORPORATION LIMITED LIABILITY COMPANY

NAME: Lacal Equipment Inc
901 West Pike Street

Street and/or P.O. Box

Jackson Center OH 45334 03-0379675
City State Zip Code Fed ID or SSN

800.543.6161 937.596.5433 james@lacal.com
Business Phone Number Business Fax Number E-Mail Address

Roger W. Detrick (SEAL) Oct. 19, 2010
Signature Date

Roger W. Detrick
Print Signature

WITNESS: Mary Lee Smock Mary Lee Smock - Vice President
Signature Print Signature