



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300104 PRINT DATE: 06/17/2015 PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591868477	01	BARO HARDWARE INC	NET30
592091663	01	PEGGIE B SCHULTZ INC	NET30
592190413	01	CROSSCO AMERICA CORP	NET30
592691114	01	NMB PAINT SALES INC	2%10NET30
650030152	01	CARIBBEAN PAINT CO INC	NET30
650281492	01	TOOL PLACE CORPORATION	NET30
651124802	02	JRV PAINTS CORPORATION	NET30

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ITEM COMMODITY ID U/M UNIT COST  
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001 630-68

PAINTS, USDA APPROVED  
002 630-53

PAINT, AUTOMOTIVE

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	HD*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$2,280,000.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2012 TO 11/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

*Mary Hammett*

DATE:

*6/17/15*

\*\*\*\*\* LAST PAGE \*\*\*\*\*