

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500037 PRINT DATE: 11/17/2014 PAGE: 02

** REPRINT OF ORIGINAL BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET
650002652	01	CALIBER SALES ENGINEERING INC	NET
650167884	02	ELITE FIRE & SAFETY EQUIPMENT INC	NET
651051374	01	MUNICIPAL EMERGENCY SERVICES INC	NET
841205193	01	MAGALDI & MAGALDI INC	NET

ITEM COMMODITY ID	U/M	UNIT COST
001 340		

FIRE PROTECTION EQUIPMENT AND SUPPLIES
002 340 300,000.0000

FIRE PROTECTION EQUIPMENT AND SUPPLIES
----- END OF ITEM LIST -----

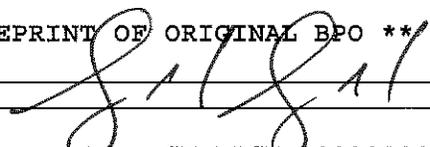
AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****	FR*****	\$300,000.00	() -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2013 TO 02/28/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:  DATE: 1/17/14

***** LAST PAGE *****