

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400903 PRINT DATE: 07/25/2014 PAGE: 02

** UPDATED/REVISED BPO **

REPLACEMENT OF CONTRACT 2979.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	CO***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$37,271.77	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	FR***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$198,987.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	HD***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$200,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	PD***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$10,000.00	() -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/01/2014 TO 07/31/2019 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 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Sherry O'enterscale

DATE:

SC
7/25/14

***** (LAST PAGE) *****