

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400650 PRINT DATE: 04/16/2014 PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LEE, JESUS
(305) 375-4264

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2015		55,000.00

BID NUMBER
3143-9/18-6

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
272983302	01	LANDMARK AVIATION MIAMI LLC	NET30
590648243	01	MACMILLAN OIL COMPANY OF FLORIDA INC	NET30
591208100	01	BLAYLOCK OIL COMPANY	NET30
592304457	01	B V OIL COMPANY INC	NET30
650706181	03	MIAMI EXECUTIVE AVIATION LLC	NET30
651004416	01	URBIETA OIL INC	NET30
651158761	02	SSI LUBRICANTS LLC	NET15

ITEM COMMODITY ID U/M UNIT COST

001 405-09 55,000.0000

FUEL OIL, DIESEL

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

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID		CALLERS NAME	HD*****	DOLLAR LIMIT	PHONE NUMBER
*****				\$55,000.00	() -

TERMS:

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

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 5/01/14 TO 4/30/15. 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.

** ORIGINAL **

AUTHORIZED SIGNATURE:

John Pascoe for Jerry Lee

DATE:

4/16/14

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