MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400880 PRINT DATE: 07/15/2014 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:
HAMMETT MARY
(305) 375-5471

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|---|---|---|---|
| | 01/31/2016 | | 40,000.00 |

BID NUMBER
4703-5/16-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|---|---|---|---|
| 200910072 | 01 | W S SIGN DESIGN CORP | NET30 |
| 310650779 | 01 | ROCAL INC | NET30 |
| 362393040 | 01 | RI DEL MFG INC | NET30 |
| 362425517 | 01 | ALLIED TUBE & CONDUIT CORP | NET30 |
| 591053866 | 02 | MCCAIN SALES OF FLORIDA INC | NET30 |
| 640701635 | 01 | CUSTOM PRODUCTS CORP | NET30 |

| ITEM | COMMODITY ID | U/M | UNIT COST |
|---|---|---|---|
| 001 | 550-66 | | |

SIGNS: PLASTIC, FIBERGLASS AND POLYETHYLE

002 550-62

SIGNS, METAL (NOT BLANKS)

003 550-54

SIGN POSTS, STANDARDS, AND SUPPORTS

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400880 PRINT DATE: 07/15/2014 PAGE: 02

** ORIGINAL **

| ITEM | COMMODITY ID | U/M | UNIT COST |
|---|---|---|---|
| 004 | 550-49 | | |
| | SIGN MATERIAL, NON-REFLECTIVE | | |
| 005 | 570-58 | | |
| | SIGN BLANKS, ALUMINUM | | |
| 006 | 570-60 | | |
| | SIGN BLANKS, STEEL | | |

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

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | HD****** | | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $40,000.00 | ( ) - |

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/01/2015 TO 01/31/2016 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.

** ORIGINAL **

AUTHORIZED SIGNATURE: Mary Hemmett DATE: 7/15/14

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

**NOTE**

**IF FRONT OF DOCUMENT READS "CHANGE ORDER", YOU MUST CHANGE PURCHASE ORDER NOW IN YOUR POSSESSION TO READ AS INDICATED ON FRONT. ALL OTHER ITEMS ARE TO BE SHIPPED AS ORIGINALLY SPECIFIED.**

# TERMS AND CONDITIONS

1. Materials must be properly packaged. Damaged material will not be accepted.
2. Inspection of delivery will be made at the delivery point, unless otherwise specified.
3. Claims for partial deliveries must be so indicated.
4. All containers or reels etc., are to remain the property of the purchaser unless otherwise specified.
5. The purchasing agent may grant additional time for delivery when the vendor is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made a part of the order.
6. Rejected material will be returned to the vendor at the vendor's risk and expense.
7. Quantities specified in the order are not to be exceeded.
8. It is agreed that goods delivered shall comply with all Federal, State or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringements of letters patent.
9. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
10. Unless otherwise specified, 2% will be deducted from your invoice at the time of payment pursuant to Miami-Dade County Budget Ordinance No. 03-192 which establishes a user access fee on contracts under the County's User Access Program (UAP).
11. In case of default by the vendor on an awarded bid, the buyer may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.
12. No charge shall be made for extras, packing or cartage unless ordered and the charge approved in writing by the purchasing agent.

This order subject to conditions on face and reverse thereof. No changes may be made without written permission of purchasing agent.

**IMPORTANT:** The purchase order ID must be shown on all invoices, packages, cases, tickets and correspondence.



This form is for Miami-Dade Department of Procurement Management use only.