

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100680 PRINT DATE: 07/07/2015 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$1,058.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	HD*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$716,000.00	() -

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 7/1/11 TO 12/31/2017. 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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____



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