

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1001027

PRINT DATE: 07/22/2015

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** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
510332911	01	M & P ASSOCIATES INC	NET30
562509890	01	SCOOTERS SPORTS ENTERPRISES INC	NET30
592138496	02	FAST DRY CORP	NET30
592816888	01	P & D EAGLE GOLF INC	NET30
610364310	01	TOWN TALK MFG CO INC	NET30
630997943	01	J P SPORTS INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30
650587697	01	PICASSO EMBROIDERY SYSTEMS INC	NET30
650995132	02	SASHKARI INTERNATIONAL CORPORATION	NET30
651154993	04	LITHOGRAFIKOS LLC	NET30
760373176	01	PROFESSIONAL GOLFBALL SERVICES LTD	NET30
840818168	01	EISINGER-SMITH INC	NET30
901013880	01	BEST OF GOLF AMERICA LLC	NET30
911474587	01	CUTTER & BUCK INC	NET30
931243023	01	NIKE USA INC	NET30
953222370	02	COBRA GOLF INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
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001 805

SPORTING AND ATHLETIC GOODS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$3,500,000.00

() -

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 CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR CONTINUED, NEXT PAGE

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SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2010 TO 09/30/2015. 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.

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AUTHORIZED SIGNATURE: _____

DATE: _____

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