



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200159

PRINT DATE: 08/23/2013

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\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$47,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$719,934.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$32,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID09\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$30,000.00 ( ) -

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 01/01/2012  
TO 12/31/2016 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 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:



DATE:

8/23/13

\*\*\*\*\* LAST PAGE \*\*\*\*\*