

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000760

PRINT DATE: 05/19/2010

PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$350,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$52,060.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$25,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$27,000.00	() -

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 07/01/2010 TO 06/30/2011. 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.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

5/19/10

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