

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400429

PRINT DATE: 02/26/2014

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** ORIGINAL **

AUTHORIZED DEPTS/USERS
FR*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$487,000.00 () -

AUTHORIZED DEPTS/USERS
PD*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID 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 3/01/2014
TO 2/28/2019. 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: _____



DATE: 2/26/2014

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