

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500090 PRINT DATE: 02/18/2016 PAGE: 02

** UPDATED/REVISED BPO **

ITEM COMMODITY ID U/M UNIT COST

003 962-54

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: SP***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

***** \$1,995,538.76 () -

TERMS:
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/21/2014
TO 05/31/2018. 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: _____

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