

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400810

PRINT DATE: 06/24/2014

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CLENTSACLE SHERRY
(305) 375-2179

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2015		1,577,980.00

BID NUMBER

6301-5/15-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
043390816	04	STAPLES CONTRACT & COMMERCIAL INC	NET30
113280922	01	CVR COMPUTER SUPPLIES INC	.5%10NET30
452729294	01	REPLENISH INK INC	2%10NET30
592239015	01	COMPU-IMAGING INC	NET30
592507805	01	J & E OFFICE SUPPLIES INC	NET30
592522444	01	AMITESH INC	NET30
592524876	02	GALLOWAY OFFICE SUPPLIES INC	NET30
593006670	02	COPYCORP INC	NET45
593527862	02	FBA HOLDINGS INC	NET30
650126553	01	BROCK INDUSTRIES INC	NET45
650141824	01	RAINBOW COMPUTERS CORP	NET30
650231968	01	LASER PRODUCTS INC	NET30
650768133	02	COMPUTER ASSET MANAGEMENT INC	NET30
650779824	02	TONER CARTRIDGE RECHARGE INC	NET30
650825451	01	OKEE COMP CORP	2%10NET30
651079191	01	BEST WHOLESALE DIVERSIFIED SUPPLIES CORP	NET30
651146661	01	QUALPATH INC	NET30
953825596	01	PC SPECIALISTS INC	NET30

ITEM COMMODITY ID U/M UNIT COST
