

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200867

PRINT DATE: 07/09/2014

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** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS AV*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$768,000.00	() -

AUTHORIZED DEPTS/USERS CO*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$20,000.00	() -

AUTHORIZED DEPTS/USERS CR*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$29,000.00	() -

AUTHORIZED DEPTS/USERS FR*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$296,000.00	() -

AUTHORIZED DEPTS/USERS HD*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$261,000.00	() -

AUTHORIZED DEPTS/USERS ID09*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$6,000.00	() -

AUTHORIZED DEPTS/USERS MT*****			ALLOCATION:
AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$500,000.00	() -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$118,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$18,674,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$82,500,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$89,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS VZ***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$177,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,182,000.00	() -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2012 TO 04/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 CONTINUED, NEXT PAGE

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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: _____

[Handwritten Signature]
***** LAST PAGE *****

DATE: _____

7/9/14