

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901210

PRINT DATE: 07/13/2009

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:
CARDONA JOSE
(305) 375-1082

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	01/31/2014		19,897.64

BID NUMBER

6586-0/13

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
208099901	01	CYPHER SOLUTIONS INC	NET30
382471219	01	RODZINA INDUSTRIES INC	NET30
591456846	01	AMERICAN STAMP WORKS INC	NET30
650309409	01	RAPID RUBBER STAMPS INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 615-77		

RUBBER STAMPS, STAMP PADS, AND STAMP PADINK

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901210

PRINT DATE: 07/13/2009

PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$19,897.64 () -

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 CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/01/2009 TO 01/31/2014 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.

THIS IS A BLANKET PURCHASE ORDER FOR RUBBER STAMPS AND MARKING PRODUCTS IN ACCORDANCE WITH BID SPECIFICATIONS AND THE CORRESPONDING AWARD SHEET.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: _____

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