

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400406

PRINT DATE: 06/13/2014

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: JU***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER
***** \$2,580.00 () -

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: PA***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER
***** \$9,900.00 () -

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: PR***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER
***** \$3,000.00 () -

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: SP***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER
***** \$4,620.00 () -

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 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.

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AUTHORIZED SIGNATURE: _____



DATE: _____

6/13/14

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