



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500193

PRINT DATE: 01/16/2015

PAGE: 02

\*\* UPDATED/REVISED BPO \*\*

HOMES.

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END OF ITEM LIST  
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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

\*\*\*\*\* \$46,232.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

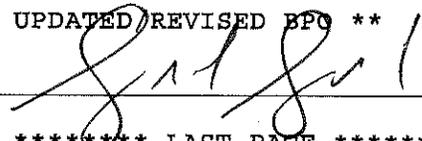
\*\*\*\*\* \$1,676,075.00 ( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2013 TO 11/30/2018 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: \_\_\_\_\_

1/16/15

\*\*\*\*\* LAST PAGE \*\*\*\*\*