MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500092 PRINT DATE: 11/21/2014 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:
LENNY SANDOVAL
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015		295,400.00

BID NUMBER
6939-0/15

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
202705571	01	AWNINGS BY DESIGN CORP	NET30
262043657	01	KRAFTWERK INTERNATIONAL INTERIORS INC	NET30
590668523	01	BISCAYNE AWNING & SHADE CO INC	NET30
590803550	02	MIAMI BEACH AWNING CO	NET30
650449898	01	AWNINGS OF HOLLYWOOD INC	NET30
650873978	01	PARADISE AWNINGS CORPORATION	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	870-22		

AWNINGS, VINYL

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500092 PRINT DATE: 11/21/2014 PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$295,400.00	( ) -

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 11/21/14

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