MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300508 PRINT DATE: 05/20/2013 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:
CAMPBELL, ROMA
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2018		50,000.00

BID NUMBER
8111-1/23
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
131968593	01	POSITIVE PROMOTIONS INC	NET30
200515796	02	ALL DIGITAL PRINTING CORP	NET30
261595183	01	BDD & R II INC	NET30
262534247	01	ARTCRAFT AD SPECIALTIES CO LLC	NET30
271873325	01	PERSONIUS & COMPANY INC	NET30
592523055	03	AWARDS LLC	NET30
592524724	01	BILMOR WITH ADVERTISING SPECIALTIES INC	NET30
592663954	01	OFFICE DEPOT INC	NET30
592812715	01	H B BRICKELL GALLERY INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650295968	01	IPA CORP	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	080-78		

TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE

MIAMI-DADE COUNTY
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** ORIGINAL **

ITEM	COMMODITY ID		U/M	UNIT COST
002	578-84	1,015,000.0000	EA	

SOUVENIRS: PROMOTIONAL AND ADVERTISING ITEMS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$50,000.00	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM JULY 1, 2013 TO JUNE 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 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 ASSOCIATTED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 5/20/2013

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