

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200186

PRINT DATE: 12/27/2011

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: 593550480
CLEMENTS PUBLISHING COMPANY

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

P.O. BOX 51000

PRIME VENDOR COMMITMENT: 00%

JACKSONVILLE

FL 32240

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
AVCW1100365	12/31/2016	NET	1.00

BID NUMBER
8368-0/16

ITEM COMMODITY ID	U/M	UNIT COST
001 915-03	1.0000 LO	

ADVERTISING/PUBLIC RELATION SERVICES
PUBLISHING SERVICES FOR THE PORT OF MIAMI DIRECTORY FOR A FIVE (5)
YEAR PERIOD

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

AUTHORIZED DEPTS/USERS

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

***** \$1.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2012
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TO 12/31/16 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____

DATE: 1/5/2011

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