



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400498

PRINT DATE: 03/03/2014

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\*\* ORIGINAL \*\*

AUTHORIZED DEPTS/USERS

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

*****			\$500,000.00	( ) -
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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 3/1/14 TO 2/28/19 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.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

3/3/14

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