

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200838 PRINT DATE: 09/24/2013 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS CO***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|--------------|-----------------------------|
| ***** | | | \$7,312.00 | () - |

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS FR***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|----------------|-----------------------------|
| ***** | | | \$1,408,333.33 | () - |

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS ME***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|--------------|-----------------------------|
| ***** | | | \$147,999.58 | () - |

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS PD***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|--------------|-----------------------------|
| ***** | | | \$5,416.67 | () - |

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS PR***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|--------------|-----------------------------|
| ***** | | | \$24,375.00 | () - |

| AUTHORIZED DEPT: | CALLERS NAME | AUTHORIZED DEPTS/USERS VZ***** | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|------------------|--------------|-----------------------------------|--------------|-----------------------------|
| ***** | | | \$541.67 | () - |

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 CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
CONTINUED, NEXT PAGE

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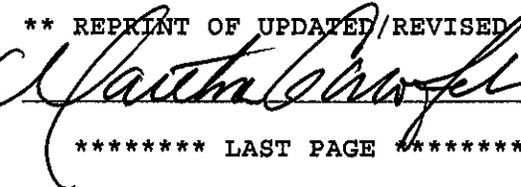
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ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2013 TO 2/28/2014. 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.

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AUTHORIZED SIGNATURE:



DATE:

9/24/13

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