

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100210

PRINT DATE: 01/03/2011

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** ORIGINAL **

VENDOR ID: 651096252
TOWER ELEVATOR CORPORATION

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

3631 NW 48TH TERRACE

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33142

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011	NET30	66,000.00

BID NUMBER
8709-4/13-2

ITEM COMMODITY ID U/M UNIT COST

001 055-90

WHEELCHAIR LIFT AND ACCESSORIES, VEHICLE-MO
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS
AV*****

AUTHORIZED DEPT:
CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$66,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011 TO 12/31/2011. 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.



** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: 1/3/2011

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