

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900787 PRINT DATE: 01/29/2014 PAGE: 01

** UPDATED/REVISED BPO **

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:
BETANCOURT LOURDES
(305) 375-4121

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
03/31/2014 400,000.00

BID NUMBER
8772-0/13

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
541375284	02	MODULAR SPACE CORPORATION	NET30
942579843	01	MCGRATH RENT CORP	NET30

ITEM COMMODITY ID U/M UNIT COST

001 975-84 LO

RENTAL OR LEASE OF TRAILERS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

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

***** \$400,000.00 () -
TERMS:

MIAMI-DADE COUNTY
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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 04/01/2009
TO 03/31/2019. 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. CONTACT BASIA PRUNA (305) 375-5018.

** ~~UPDATED/REVISED BPO~~ **

AUTHORIZED SIGNATURE: _____

DATE: 1/29/2014

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