

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600276

PRINT DATE: 05/02/2016

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	AV*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$100,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	ID02****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$125,000.00	() -

TERMS:

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

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER 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 BLANKET PURCHASE ORDER COVERING FROM 5/1/16 TO 04/30/21. DELIVERIES AGAINST THIS BPO SHOULD BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT ISSUING THE PURCHASE ORDER. INVOICES SHOULD BE SUBMITTED ON A PER ORDER BASIS. ALL ITEMS ARE TO BE PURCHASE IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____



DATE: _____

5/2/16

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