MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900877 PRINT DATE: 04/16/2013 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: 201104912
SUNRISE RECYCLING LLC

700 NW 21 TERRACE

FT. LAUDERDALE FL 33311

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:
RIOSECO M ANA
(305) 375-3704

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/12/2014	NET	1.00

BID NUMBER
8953-0/14

ITEM	COMMODITY ID	U/M	UNIT COST
001	962-70	1.0000	

RECYCLING SERVICES, (INCLUDING COLLECTION

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$0.01	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	MT******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR1901**	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$0.01	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 4/13/09 TO 4/12/14. 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: 4/16/2013

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