



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0901024

PRINT DATE: 02/19/2013

PAGE: 02

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DE***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$27,048.15	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	ME***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$600,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	PE02**** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$192,000.00	( ) -

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 A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2009 TO 05/31/2018 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 CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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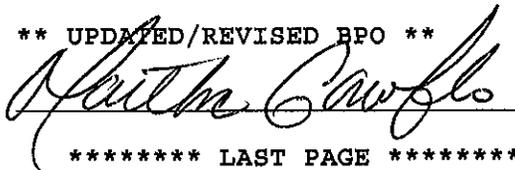
\*\* UPDATED/REVISED BPO \*\*

USING THIS INFORMATION.

THIS IS A BLANKET PURCHASE ORDER FOR CHEMICALS, REAGENTS, INSTRUMENT  
PARTS, CONSUMABLES AND OTHER GENERAL TOXICOLOGY LABORATORY SUPPLIES,  
IN ACCORDANCE WITH BID SPECIFICATIONS AND THE ATTACHED AWARD SHEET.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:



DATE:

2/19/13

\*\*\*\*\* LAST PAGE \*\*\*\*\*



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLER ID	CALLERS NAME	ME*****	DOLLAR LIMIT	ALLOCATION:
					PHONE NUMBER
				\$896,000.00	( ) -

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.

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THIS IS A BLANKET PURCHASE ORDER FOR CHEMICALS, REAGENTS, INSTRUMENT PARTS, CONSUMABLES AND OTHER GENERAL TOXICOLOGY LABORATORY SUPPLIES, IN ACCORDANCE WITH BID SPECIFICATIONS AND THE ATTACHED AWARD SHEET.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Patricia Cowley*  
\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE:

2/19/13