MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100271 PRINT DATE: 03/28/2011 PAGE: 01

** REPRINT OF ORIGINAL 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:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000080	02/28/2015		1.00

BID NUMBER
9239-0/15
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
134274167	01	ART WORKS FOR US INC	NET30
202953953	01	BAS I KYOKUSHIN KARATE INC	2%10NET30
203871155	01	HISPANIC FLAMENCO BALLET ENSEMBLE INC	NET30
203973216	01	LA PIZZA HABANERA INC	NET30
223946778	01	MIND LAB OF SOUTH FLORIDA LLC	NET30
261980057	01	AMERICAN KENPO KARATE OF SOUTH	NET30
263524065	01	CHIQUILINAS PRODUCTIONS LLC	NET30
263817798	01	MULLER BASEBALL ACADEMY INC	NET30
270802217	01	SUGARS DROP SHOP LLC	NET30
271959007	01	AQUATIC SPORT & BICYCLES LLC	NET30
272298895	01	US SOCCER 5 LLC	NET30
582518322	01	RAPID VENDING INC	1%30NET30
650259929	01	SKYWARD KITES INC	NET30
650813172	01	GENESIS BICYCLE INC	NET30
651032738	01	A KOLYCHKINE JUDO FOUNDATION INC	NET30
651034738	02	MAJESTIC YOUTH & ARTS ACADEMY INC	NET30
861114349	01	FUN STUFF EDUCATION & ENTERTAINMENT INC	1%30NET30

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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ITEM	COMMODITY ID	U/M	UNIT COST
001	952-83	1.0000 LO	

SUMMER YOUTH PROGRAM

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1.00	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/23/2010 TO 02/28/2015 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 PERSON: JON SEAMAN (305) 755-7974

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: Herman Ramsey DATE: 3/28/11

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