

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300351

PRINT DATE: 03/27/2013

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** REPRINT OF ORIGINAL BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	HD*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$1,464,000.00	() -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 3/19/13 TO 3/31/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 THE 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:

[Handwritten Signature]
***** LAST PAGE *****

DATE:

3/27/13