MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200775 PRINT DATE: 08/10/2012 PAGE: 01

** ORIGINAL **

VENDOR ID: 383153990
TIMETRAK SYSTEMS INC

933 PINE GROVE AVENUE

PORT HURON MI 48060

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:
KIMBERLY CRAIG
(305) 375-4254

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200236	08/07/2018	NET30	145,000.00

BID NUMBER
9646-2/24

ITEM	COMMODITY ID		U/M	UNIT COST
001	195-68	145,000.0000	LT	

TIME CLOCKS AND RECORDERS, ACCESSORIES, AND PARTS
THIS IS TO CREATE A CONTRACT FOR THE PURCHASE OF TOUCH PROESS SERIES,
TOUCH TRAXESS SERIES, AND TRAX+F TERMINALS.
INITIAL TERM IS 6 (SIX) YEARS.

---------- END OF ITEM LIST ----------

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$145,000.00	( ) -

TERMS:

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

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 08/08/2012 TO 08/07/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. ALL EQUPMENT AND SERVICES SHALL BE BILLED IN ACCORDANCE WITH CONTRACT NUMBER 9646-2/24.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 8/10/12

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