MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300484 PRINT DATE: 10/04/2013 PAGE: 01

** UPDATED/REVISED 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:
MARCIA CASAMAYOR
(305) 375-3859

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2018		151,600.00

BID NUMBER
9733-1/23
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650731811	01	SOLARES ELECTRICAL SERVICES INC	NET30

ITEM	COMMODITY ID		U/M	UNIT COST
001	285-30		136,600.0000	LO

EXIT SIGNS, LIGHTED
003 936-74

MAINTENANCE AND REPAIR OF SIGNS, MESSAGECENTERS, S
004 578-82

SIGNS, NEON
005 578-80

SIGNS, ELECTRONIC DISPLAY: MARQUEE, SCOREBOARD

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	AV******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$136,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$15,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2013 TO 04/30/2018 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 ASSOCIATTED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 10/04/13

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