

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400246

PRINT DATE: 01/22/2014

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** ORIGINAL **

AUTHORIZED DEPTS/USERS
FR*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$60,000.00 () -

AUTHORIZED DEPTS/USERS
HD*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$250,000.00 () -

AUTHORIZED DEPTS/USERS
HS*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$15,000.00 () -

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 01/01/2014 TO 12/31/18 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 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.
FEDERAL FUNDS WILL BE USED FOR COMMUNITY ACTION/HUMAN SERVICES, FIRE, AND PUBLIC HOUSING/COMMUNITY DEVELOPMENT. UAP AND IG ARE NOT APPLICABLE.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____



DATE: _____

1/22/2014

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