





MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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BPO ID: ABCW1200202

PRINT DATE: 11/28/2012

PAGE: 03  
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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2012  
TO 12/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING AND PAYMENTS SHALL BE COMPLETED IN ACCORDANCE WITH  
THE TERMS AND CONDITIONS OF CONTRACT NO. BW9130-5/19.  
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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Berk Gudmund*

DATE:

11/28/12

\*\*\*\*\* LAST PAGE \*\*\*\*\*