MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400648   PRINT DATE: 04/15/2014   PAGE: 01

** REPRINT OF ORIGINAL 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:
INGRID BERNAL
(305) 375-4211

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
12/31/2018 40,000.00

BID NUMBER
EPP6118-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

<table>
<thead>
<tr>
<th>VENDOR ID</th>
<th>SFX</th>
<th>VENDOR NAME</th>
<th>DISCOUNT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>203467264</td>
<td>01</td>
<td>ALL STAR TOILET COMPANY LLC</td>
<td>NET30</td>
</tr>
<tr>
<td>650115818</td>
<td>01</td>
<td>FRIENDLY JOHN INC</td>
<td>NET30</td>
</tr>
<tr>
<td>650269239</td>
<td>01</td>
<td>A E S PORTABLE SANITATION INC</td>
<td>NET30</td>
</tr>
</tbody>
</table>

ITEM COMMODITY ID U/M UNIT COST
001 155-70

PORTABLE TOILETS

END OF ITEM LIST

AUTHORIZED DEPT:
CALLER ID CALLERS NAME
********

AUTHORIZED DEPTS/USERS
MT****** DOLLAR LIMIT PHONE NUMBER

TERMS:

$40,000.00 ( ) -
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/10/2014 TO 12/31/2018 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 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: [Signature]  DATE: 04/15/14

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