

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600260 PRINT DATE: 03/10/2016 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:
CAROLINE BURGOS
(305) 375-3689

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	08/31/2020		225,000.00

BID NUMBER
EPPRFQ-00282

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591235617	03	JESSIE TRICE COMMUNITY HEALTH CENTER INC	NET45
591775062	01	CENTER FOR FAMILY & CHILD	NET45
593502843	15	FLORIDA DEPARTMENT OF HEALTH	NET45

ITEM COMMODITY ID U/M UNIT COST

001 952-51

HEAD START PROGRAM

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

CALLERS NAME

CA*****

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$225,000.00 () -

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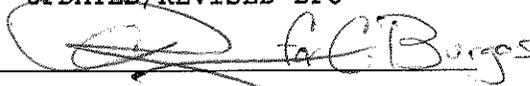
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TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 3/1/16 TO 8/31/20. 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:



DATE:

3/10/16

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