MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400721 PRINT DATE: 05/20/2014 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: 651057065
BETTOLI TRADING CORP

6095 NW 167TH STREET SUITE D4

MIAMI FL 33015

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:
MIKE RAMOS
(305) 375-5215

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400139	05/31/2019	NET30	1.00

BID NUMBER
FB-00053

****

ITEM	COMMODITY ID	U/M	UNIT COST

****

001 165-92

VENDING MACHINES, NON-REFRIGERATED, COMMERCIAL

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ID******		ALLOCATION:
CALLER ID	CALLERS NAME		DOLLAR LIMIT	PHONE NUMBER
********			$0.33	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PA****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$0.33	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: SP****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$0.33	( ) -

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 6/01/2014 TO 5/31/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND ITEMS 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 PURPOSE 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: Mike Kang DATE: 5/20/14

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