

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600389 PRINT DATE: 05/04/2016 PAGE: 01

** ORIGINAL **

VENDOR ID: 592601557 PRIME VENDOR SET ASIDE :
MONICA MANUFACTURING CORP SUBVENDOR GOAL : 00%
2605 WEST 8TH AVENUE PRIME VENDOR COMMITMENT: 00%
HIALEAH FL 33010

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RODRIGUEZ, ABELIN
(305) 375-4744

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|--------|------------|----------------|-----------------|
| | 05/31/2021 | NET14 | 148,000.00 |

BID NUMBER
FB-00300

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|-----|-----------------|
| 001 200-57 | | 148,000.0000 LO |

SHIRTS, DRESS AND SPORT TYPE, MEN'S
END OF ITEM LIST

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | OC***** | ALLOCATION: | |
|------------------|--------------|--------------|--------------|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |

***** \$148,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600389

PRINT DATE: 05/04/2016

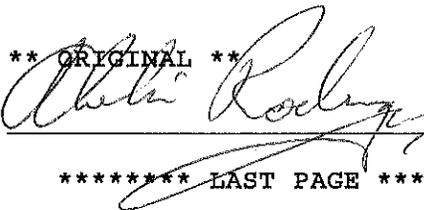
PAGE: 02

** ORIGINAL **

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 6/1/16 TO 5/31/21 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.
UNIFORMS FOR ADMINISTRATIVE OFFICE OF THE COURTS (JUDICIAL ADMINISTRATION) IN ACCORDANCE WITH CONTRACT SPECIFICATIONS AND THE CONTRACT'S ROADMAP.

AUTHORIZED SIGNATURE:

** ORIGINAL **

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

DATE:

5-4-16