MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600515 PRINT DATE: 06/29/2016 PAGE: 01

** ORIGINAL **

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:
GAROFOLO MARTHA
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	10/31/2021		463,297.50

BID NUMBER
FB-00306
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
261111180	01	AMERICAN DRUG SCREEN CORP	NET45
330836229	01	PHAMATECH INC	NET45

ITEM	COMMODITY ID	U/M	UNIT COST
001	193		

CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GRO

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$463,297.50	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/16 TO 10/31/21 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.

** ORIGINAL **

AUTHORIZED SIGNATURE: Martha Garofalo DATE: 6/29/16

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