

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500516 PRINT DATE: 07/15/2015 PAGE: 01

** ORIGINAL **

VENDOR ID: 943027237
NESTLE WATERS NORTH AMERICA INC
1600 NW 102 AVE
MIAMI FL 33172

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:
PORTOCARRERO, CLAUDIA
(305) 375-5289

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500021	07/31/2020	NET30	446,000.00

BID NUMBER
IB-00166

ITEM COMMODITY ID U/M UNIT COST

001 962-94

WATER SERVICES, BOTTLED

THIS CONTRACT WILL BE UTILIZED FOR THE PURCHASE AND DELIVER OF BOTTLED
WATER (SPRING AND DESTILLED), SINGLE SERVE BOTTLED WATER, WATER BOTTLE
DISPENSERS UNITS AND BOTTLELESS WATER FILTRATION UNITS FOR MIAMI DADE
COUNTY.

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

AUTHORIZED DEPT:	CALLERS NAME	AUTHORIZED DEPTS/USERS AV*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$170,900.00	() -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	CO***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$48,600.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	HD***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$226,500.00	() -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/01/2015 TO 07/31/2015. 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:

Veronica Turner

DATE:

7/15/15

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