

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600323 PRINT DATE: 03/31/2016 PAGE: 01

** ORIGINAL **

VENDOR ID: 592747500
FLORIDA TRANSCOR INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

6683 STUART AVE

PRIME VENDOR COMMITMENT: 00%

JACKSONVILLE FL 32254

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
HAMMETT MARY
(305) 375-5471

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2021	NET30	235,000.00

BID NUMBER
IB-00324

ITEM COMMODITY ID U/M UNIT COST

001 550-04

BEADS, GLASS, SIGN AND STRIPE

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER

***** \$235,000.00 () -

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: ABCW1600323

PRINT DATE: 03/31/2016

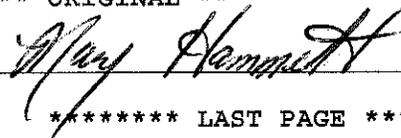
PAGE: 02

** ORIGINAL **

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2016
TO 05/31/2021 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. DEPT. CONTACT PERSON NEIVY GARCIA 305-876-8482

** ORIGINAL **

AUTHORIZED SIGNATURE:



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

DATE:

