

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000075

PRINT DATE: 10/28/2009

PAGE: 01

** ORIGINAL **

VENDOR ID: 591310317
PRINTMASTER INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

5220 NE 12TH AVENUE

PRIME VENDOR COMMITMENT: 00%

FT LAUDERDALE

FL 333344921

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LAUREANO, RUTH
(305) 375-4725

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010	NET30	22,655.00

BID NUMBER
IB7965-4/11-4

ITEM COMMODITY ID	U/M	UNIT COST
001 966-55	22,655.0000	LO

PRINTING: BUSINESS (CALLING) CARDS, CHECKS, FO
BUSINESS CARDS FOR MIAMI DADE POLICE DEPARTMENT
CONTACT: TRESSIE WILLIAMS 305-471-2585

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

***** \$22,655.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
CONTINUED, NEXT PAGE

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INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 01/01/2010 TO 12/31/10 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 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. CONTACT PERSON: LAURA ROMANDO (305) 471-2596.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Russ Lawrence

DATE:

10/28/09

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