

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400123

PRINT DATE: 11/20/2013

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 731731859  
BLUE TRADING LLC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

9272 NW 101 STREET

PRIME VENDOR COMMITMENT: 00%

MEDLEY

FL 33178

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
ANTHONY WELLS  
(305) 375-0000

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300271	10/31/2018	NET30	1.00

BID NUMBER  
IB8091-0/18

ITEM COMMODITY ID	U/M	UNIT COST
001 962-70		

RECYCLING SERVICES, (INCLUDING COLLECTION  
FOR COLLECTION, SALE AND RECYCLING SERVICE OF TONER, INJET AND LASER  
CARTRIDGES.  
REVENUE GENERATED CONTRACT. THE FUNDS GENERATED WILL BENEFIT THE  
COUNTY'S YOUTH JOB PROGRAM

END OF ITEM LIST

AUTHORIZED DEPTS/USERS  
CO\*\*\*\*\*

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

\$1.00 ( ) -

TERMS:

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400123

PRINT DATE: 11/20/2013

PAGE: 02

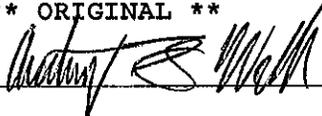
\*\* ORIGINAL \*\*

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

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2013 TO 10/31/2018 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:



DATE:

11-20-2013

\*\*\*\*\* LAST PAGE \*\*\*\*\*