

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100056

PRINT DATE: 10/26/2010

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DOCUMENT HAS NOT BEEN APPROVED YET

VENDOR ID: 650490770
WENOC ENTERPRISES

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

20022 NW 62 PL

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33015

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RODRIGUEZ L THELMA
(305) 375-4252

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011	NET30	64,379.32

BID NUMBER
IB8158-3/12-2

ITEM COMMODITY ID	U/M	UNIT COST
001 175-54		64,379.3200 LO

LABORATORY SUPPLIES: ASBESTOS SQUARES, CORKS, FIL
TO ESTABLISH A 2 YEAR CONTRACT WITH 3 OPTIONS TO RENEW FOR LABORATORY
SUPPLIES FOR MDPD
CONTACT: EVELYN KULP: 305-471-4056 CRIME LABORATORY BUREAU
GILBERT MILIAN: 305-471-2035 CRIME SCENE INVESTIGATIONS BUREAU

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$64,379.32 () -

TERMS:

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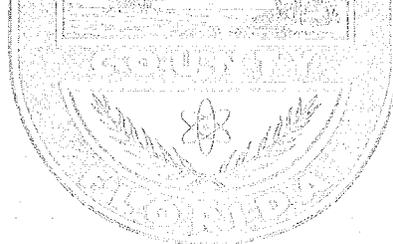
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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 01/01/2011 TO 12/31/2011 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 THELMA L. RODRIGUEZ AT (305) 375-4252.



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AUTHORIZED SIGNATURE:

Thelma L. Rodriguez

DATE:

10/26/2010

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