

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200144

PRINT DATE: 12/12/2011

PAGE: 01

** ORIGINAL **

VENDOR ID: 650454494
WASH PLUS INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

2100 NW 22 ST

PRIME VENDOR COMMITMENT: 00%

POMPANO BEACH

FL 33069

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WEDEMIER DEJENABA
(305) 375-1416

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2012	NET30	32,500.00

BID NUMBER
IB9209-4/16-1

ITEM COMMODITY ID

U/M

UNIT COST

001 928-93

AUTOMOTIVE WASHING (CAR WASH) SERVICES, WAXING, PO

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$11,440.00

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MIAMI-DADE COUNTY
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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

MT*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$21,000.00 () -

TERMS:

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

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/12 TO 12/31/12. 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.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Dijana Wede

DATE:

12/12/11

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