

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400195

PRINT DATE: 12/19/2013

PAGE: 01

** ORIGINAL **

VENDOR ID: 680296301
BRUEL & KJAER EMS INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

1050 FULTON AVE SUITE 213

PRIME VENDOR COMMITMENT: 00%

SACRAMENTO

CA 95825

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
THOMPSON DAKOTA
(305) 375-2356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300296	12/31/2018	NET30	875,000.00

BID NUMBER
L7293-2/28

ITEM COMMODITY ID	U/M	UNIT COST
001 938-17		875,000.0000 LT

MAINTENANCE AND REPAIR OF CONTROLLING, INDICATING
ANOMS MAINTENANCE AND SUPPORT SERVICES FOR A 5 YR.PERIOD
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$875,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400195

PRINT DATE: 12/19/2013

PAGE: 02

** ORIGINAL **

PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2014
TO 12/31/2018 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: _____

12/19/13

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