

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500491 PRINT DATE: 06/30/2015 PAGE: 01

** ORIGINAL **

VENDOR ID: 752109502
SABRE GLBL INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

3150 SABRE DRIVE

PRIME VENDOR COMMITMENT: 00%

SOUTHLAKE

TX 76092

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KIMBERLY CRAIG
(305) 375-1443

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500075	06/30/2020	NET30	214,500.00

BID NUMBER

L9810-2/30

ITEM COMMODITY ID	U/M	UNIT COST
001 920-45	EA	214,500.0000

SOFTWARE MAINTENANCE/SUPPORT SERVICES

FLIGHT EXPLORER MAINTENANCE AND SUPPORT CONTRACT

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

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

***** \$214,500.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/30/2015
TO 06/30/20 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
CONTINUED, NEXT PAGE

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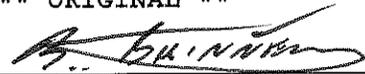
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** ORIGINAL **

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: 30-JUN-15

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