MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500318 PRINT DATE: 03/26/2015 PAGE: 01

** ORIGINAL **

VENDOR ID: 132660769
OUTFRONT MEDIA GROUP LLC

405 LEXINGTON AVENUE

NEW YORK NY 10174

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
JOCELYN FULTON
(305) 375-5289

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/30/2020	NET30	1.00

BID NUMBER
RFP-00039

****

ITEM	COMMODITY ID		U/M	UNIT COST
001	915-04	1.0000	LO	

****

ADVERTISING SERVICES: OUTDOOR, BILLBOARD,

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$1.00	( ) -

TERMS:
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/25/2015 TO 03/30/2020 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID

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** ORIGINAL **

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: Jocelyn R. Fulton DATE: 3/26/2015

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