

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600056

PRINT DATE: 11/03/2015

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** ORIGINAL **

VENDOR ID: 261456994
J M R FOODS CORPORATION

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

14000 SW 8TERR

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33184

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
ZAWOYSKI ANDREW
(305) 375-5663

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/07/2021	NET30	1.00

BID NUMBER
RFP-00070

ITEM COMMODITY ID U/M UNIT COST

001 962-19

CAFETERIA SERVICES

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

AUTHORIZED DEPTS/USERS

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

***** \$1.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/08/2015
TO 04/07/2021 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

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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: 11/5/15

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