

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200451

PRINT DATE: 03/30/2012

PAGE: 01

** DRAFT **

VENDOR ID: 043512838
AMERESCO INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

2202 WEST SHORE BLVD SUITE 200
TAMPA FL 33607

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
TOURIZ, ALBERT
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100275	03/25/2032	NET	134,000.00

BID NUMBER
RFP774

ITEM COMMODITY ID	U/M	UNIT COST
001 925-34	134,000.0000	LO

ENERGY MANAGEMENT, PROFESSIONAL SERVICES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

HD*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$134,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/26/12
TO 03/25/32. 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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PAGE: 02

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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 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.

** DRAFT **

AUTHORIZED SIGNATURE:

J. E. T. [Signature]

DATE:

3/30/12

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