MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500186 PRINT DATE: 01/14/2015 PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: **********
MULTI-VENDOR BPO

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
	01/31/2020		1.00

BID NUMBER
RTQ-00111
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
392079634	02	MIAMI OPEN CITY TOUR LLC	NET30
650206570	01	CONWAY TOURS INC	NET30

****

ITEM	COMMODITY ID	U/M	UNIT COST
001	962-17	1.0000 LO	

BUS AND TAXI SERVICES, LIMOUSINES AND VANS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT****** ALLOCATION:

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** REPRINT OF ORIGINAL BPO **

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/12/2015 TO 01/31/2020. 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: Jocelyn R. Fulton DATE: 1/14/2015

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