MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600009 PRINT DATE: 10/02/2015 PAGE: 01

** ORIGINAL **

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:
CROCKETT, SHERRY
(305) 375-4693

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2021		519,000.00

BID NUMBER
RTQ-00184
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
270651914	01	NATIONAL GLAZING SOLUTIONS LLC	NET30
521384181	01	MID ATLANTIC SERVICE & SUPPLY CORP	NET30
592507326	01	COMMERCIAL INTERIOR CONTRACTORS CORP	NET30
592638058	01	TOTAL WINDOW INC	NET30
650962207	01	CUBE CARE COMPANY	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	910-11		

DRAPERY INSTALLATION AND REPAIR
WINDOW TREATMENTS, WINDOW TINTING AND RELATED ITEMS
(PRE-QUALIFICATION)

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$15,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$504,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/1/15 TO 9/30/21 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.

** ORIGINAL **

AUTHORIZED SIGNATURE: Sherryay Crockett DATE: 10/2/2015

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