

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600448 PRINT DATE: 06/28/2016 PAGE: 01

\*\* REPRINT OF UPDATED/REVISED 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:  
HAMMETT MARY  
(305) 375-5471

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT  
05/31/2024 145,000.00

BID NUMBER  
RTQ-00256

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
030529652	01	TWC SERVICES INC	NET45
061523665	01	ALADDIN TEMP RITE LLC	NET45
223972729	01	ADVANCE CASE PARTS INC	NET45
260386617	01	FAT FREE INC	NET45
453742972	01	HERITAGE FOOD SERVICE GROUP INC	NET45
570374644	01	WHALEY FOODSERVICE REPAIRS INC	NET45

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ITEM COMMODITY ID	U/M	UNIT COST
001 931-30	LO	

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
END OF ITEM LIST

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	CO*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$45,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	HD*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$100,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2016 TO 05/31/2024 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 UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

*Mary Hemmett*

DATE: \_\_\_\_\_

*6/28/16*

\*\*\*\*\* LAST PAGE \*\*\*\*\*