

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000271

PRINT DATE: 12/30/2009

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 954413488  
RAPISCAN SYSTEMS INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

2805 COLUMBIA STREET  
TORRANCE

PRIME VENDOR COMMITMENT: 00%

CA 90503

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
O'CONNOR, ANTHONY  
(305) 375-5683

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010	NET30	28,000.00

BID NUMBER  
SS7889-0/10

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 938-95

MAINTENANCE AND REPAIR OF X-RAY EQUIPMENT  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

AV\*\*\*\*\*

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$28,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

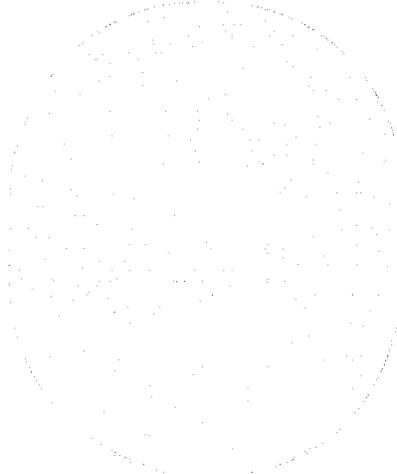
BPO ID: ABCW1000271

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PAGE: 02

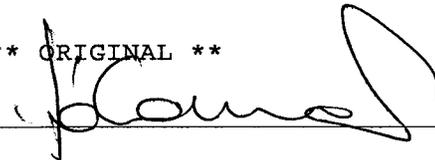
\*\* ORIGINAL \*\*

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010. 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 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:

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

DATE:

12/30/09