

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200431

PRINT DATE: 03/22/2012

PAGE: 01

** ORIGINAL **

VENDOR ID: 521545102
DYNAMIC TECHNOLOGIES INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

4016 BLACKBURN LN

PRIME VENDOR COMMITMENT: 00%

BURTONSVILLE

MD 20866

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KIMBERLY CRAIG
(305) 375-4254

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200174	03/21/2017	NET30	80,000.00

BID NUMBER
SS9621-0/17

ITEM COMMODITY ID	U/M	UNIT COST
001 205-07	1.0000	LO

CPU - MAIN FRAME - CENTRAL PROCESSING

3-OCEAN RACKMOUNT, WINDOW 70S-DUAL CPU MOTHER BOARD WITH SINGLE SIX CORE XEON 2.66GHZ X 5650 12MB CACHE, 12GB RAM DDR3 1333MHZ, 500 HDD SATA BLU-RAY, QUADRO2000, NIC, IEEE, MOUSE, SPKRS, GHOST, 1 YEAR 800 SUPPORT PARTS AND LABOR WARRANTY(FURNITURE NOT INCLUDED) INCLUDES ONE SEAT OF 4 DAY DETECTIVE CLASS AT OCEAN SYSTEMS. DOES NOT INCLUDE TRAVEL OR LODGING EXPENSE.

002 205-07	1.0000	EA
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CPU - MAIN FRAME - CENTRAL PROCESSING

AVID DX WITH DNXHD, INCLUDES ONE YEAR UPTIME SUPPORT
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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

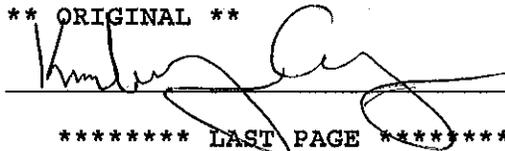
\$80,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/22/12
TO 03/21/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. ALL EQUIPMENT AND SERVICES SHALL BE BILLED IN ACCORDANCE
WITH CONTRACT NUMBER SS9621-0/17.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

3/22/12

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