Miami-Dade
Expressway Authority
3790 NW 21st Street
Miami, Florida 33142
(305) 637-3277 Fax (305) 637-3281

Purchase Order

Fiscal Year 2025

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number	00000101
Purchase Order Date	02/07/2025
Department	ADMINISTRATION

Bill To 9000
MICHELLE HEDGES
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 9000
MICHELLE HEDGES
3790 NW 21 STREET
MIAMI, FL 33142

This Purchase Order is subject to MDX's General Terms and Conditions defined on the final page of this order. Delivery must be made within doors of specified destination unless indicated on the front of this PO.

Vendor 2243
STAPLES INC.
DBA: STAPLES CONTRACT & COMMERCIAL LLC DBA STAPLES BUSINESS CREDIT
POST OFFICE BOX 105638
ATLANTA, GA 30348-5638

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		2243	53	

NOTES

GENERAL OFFICE SUPPLIES

INTERNAL GMX CONTRACT: GMX-24-04

THIS PURCHASE IS SUBJECT TO THE STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES, AND STAPLES CONTRACT & COMMERCIAL, INC. CONTRACT NO. 44111513-17-01 FOR OFFICE SUPPLIES. CONTRACT TERM EXPIRES ON 04/17/2027.

ITEM #	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ITEM 108645 DELL XMX5D MAGENTA HIGH YIELD TONER (FRONT DESK) GL #: 10080404 - 53500	$165.56	2.0000	EACH	$82.7800	$165.56
2	ITEM 24565423 HP 213A BLACK STANDARD TONER W2130A (JACKIE G) GL #: 10080404 - 53500	$101.60	1.0000	EACH	$101.6000	$101.60
3	ITEM 24565392 HP 213A MAGENTA STANDARD TONER W2133A, (JACKIE G) GL #: 10080404 - 53500	$143.94	1.0000	EACH	$143.9400	$143.94
4	ITEM 24565430 HP 213A CYAN HIGH YIELD, W2131A, (JACKIE G) GL #: 10080404 - 53500	$143.94	1.0000	EACH	$143.9400	$143.94
5	ITEM 24565390 HP 213A YELLOW STANDARD YIELD, W2132A, (JACKIE G) GL #: 10080404 - 53500	$287.88	2.0000	EACH	$143.9400	$287.88
6	ITEM 1625535 N'JOY STEVIA ARTIFICIAL SWEETENERS, 400/BOX (MICHELLE HEDGES) GL #: 10080404 - 54501	$47.40	4.0000	EACH	$11.8500	$47.40
7	ITEM 892693 UNI JETSTREAM 101 BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLUE INK, DOZEN (HR) GL #: 10080404 - 53500	$8.98	1.0000	EACH	$8.9800	$8.98
8	ITEM AVE05731 AVERY 2" 3-RING VIEW BINDERS, WHITE (HR) GL #: 10080404 - 53500	$17.04	4.0000	EACH	$4.2600	$17.04
9	ITEM 445691 AVERY HI-LITER STICK HIGHLIGHTERS, CHISEL, ASSORTED, 6/PACK (HR) GL #: 10080404 - 53500	$2.50	2.0000	EACH	$1.2500	$2.50

Aileen Pernal 10 Feb 25
Procurement Manager Date

2/10/25
Authorized Signatory Date

Purchase Order Total $1,791.75

Purchase Order # 00000101

ITEM #	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
10	ITEM 24422206 YELLOW STANDARD YIELD, W2112A (TOREY) GL #: 10080404 - 53500	$69.25	1.0000	EACH	$69.2500	$69.25
11	ITEM 24422209 HP 206A BLACK STANDARD TONER, W2110A, (TOREY) GL #: 10080404 - 53500	$59.19	1.0000	EACH	$59.1900	$59.19
12	ITEM 24403549 HP 202A CYAN/MAGENTA/YELLOW STANDARD, 3/PACK GL #: 10080404 - 53500	$198.18	1.0000	EACH	$198.1800	$198.18
13	ITEM 2758187 HP 202A BLACK STANDARD YIELD (CF500A) GL #: 10080404 - 53500	$61.09	1.0000	EACH	$61.0900	$61.09
14	ITEM 2612129 COASTWIDE PROFESSIONAL AIR FRESHENER AEROSOL, FRESH LINEN, 10 OZ, 6/CARTON GL #: 10080404 - 54501	$80.34	3.0000	EACH	$26.7800	$80.34
15	ITEM 24377963 SOFTSOAP LIQUID HAND SOAP, SOOTHING CLEAN SCENT, 6/CARTON GL #: 10080404 - 54501	$35.97	3.0000	EACH	$11.9900	$35.97
16	ITEM 563033 SPLENDA ARTIFICIAL SWEETENERS, 400/BOX GL #: 10080404 - 54501	$72.36	4.0000	EACH	$18.0900	$72.36
17	ITEM 24572807 CLOVER IMAGING GROUP YELLOW HIGH YIELD TONER REPLACEMENT FOR W2122X (SUSAN) GL #: 10080404 - 53500	$98.39	1.0000	EACH	$98.3900	$98.39
18	ITEM 24572788 CLOVER IMAGING GROUP REMANUFACTURED CYAN HIGH YIELD REPLACEMENT FOR W2121X HP 212X (SUSAN) GL #: 10080404 - 53500	$98.39	1.0000	EACH	$98.3900	$98.39
19	ITEM 565186 PHYSICIANS CARE NON ASPIRIN 500 MG ACETAMINOPHEN, 2/PACKET, 50 PACKETS/BOX GL #: 10080404 - 54501	$99.75	5.0000	EACH	$19.9500	$99.75

Purchase Order Total	$1,791.75

MIAMI-DADE EXPRESSWAY AUTHORITY

GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions shall apply to all purchases by or on behalf of Miami-Dade County Expressway Authority, doing business as Miami-Dade Expressway Authority ("MDX"). Pursuant to Chapter 212, Florida Statutes, MDX is Exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8012583533C-9. Florida Retailers' Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials purchased by MDX. Vendors must not charge for any of these taxes.

1. **Acceptance of Contract:** This purchase order ("P.O.") is MDX's offer to purchase the goods and/or services from the Vendor pursuant to the terms and conditions set forth herein. Upon acceptance of this P.O., by delivery of goods or performance of the services, this P.O. shall become a contract and subsequently binding upon the Vendor.

2. **Amendments:** No agreement or understanding to modify this P.O. shall be binding upon MDX unless in writing and signed by MDX's authorized agent. All specifications, drawings, data or any other related documentation submitted to the Vendor with this P.O. are hereby incorporated and made a part hereof.

3. **Uniform Commercial Code:** All applicable portions of the State of Florida Uniform Commercial Code shall govern contracts with MDX.

4. **Delivery:** All prices must be F.O.B. destination, freight prepaid. Vendor shall meet any established delivery date. If delivery dates cannot be met as agreed, the Vendor agrees to advise MDX, in writing, of the earliest possible delivery date for acceptance by MDX.

5. **Risk of Loss:** Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by MDX. No such loss, injury or destruction shall release Vendor from any obligations hereunder.

6. **Inspection:** Goods and/or materials must be properly packaged. Damaged goods and materials will not be accepted. Or, if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to MDX. MDX reserves the right to inspect the goods within a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

7. **Patents and Copyrights:** If an article sold and delivered to MDX hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless MDX, from and against all suits, claims, judgments and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such article(s) by MDX in violation or right under such patent or copyright.

8. **Non-Waiver of Rights:** No failure of either party to exercise any power given to it hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

9. **Material Safety Data Sheets (MSDS):** Proper Material Safety Data Sheets, in compliance with OSHA's Hazard Communication Standard, must be provided by the Vendor to MDX at the time of purchase, if applicable.

10. **Compliance with Laws:** The Vendor certifies that in performing this contract they will comply with all applicable provisions of federal, state and local laws, regulations, rules and orders.

11. **Laws Governing:** This contract shall be governed by and construed according to the laws of the State of Florida. Venue for any action related to this agreement shall be in Miami-Dade County, Florida.

12. **Prevailing Wage:** It shall be the responsibility of the Vendor to ensure that wages paid to its employees comply with all applicable state and federal laws.

13. **Payment:** Method of Compensation: net 45 days. All invoices are to be addressed to the "Bill To" designee, as indicated on the front of this P.O., and must include the P.O. number, vendor's name and phone number, clearly list quantities, item descriptions and units of measure, as well as the MDX Work Program/Project number (if applicable). Failure to do so may result in payment delays at no cost to MDX.

14. **Warranty:** The Vendor warrants to MDX that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

15. **Indemnity:** Vendor shall defend, indemnify and hold harmless MDX, it's officers, agents, employees and successors, from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits, including reasonable attorneys' fees incident thereto, to the extent they result directly from or out of any injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of Vendor, its agents or employees.

16. **Non-Discrimination:** The Vendor shall comply with all applicable state and federal civil rights laws.

17. **Travel:** The Vendor shall comply with MDX's Travel Policy posted on its website, should travel be required for vendors providing services or training on behalf of MDX.

MDX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. Vendor shall also adhere to the applicable provisions of the MDX Procurement Policy, and MDX Code of Ethics, as amended from time to time. Both policies are located on the MDX website: www.mdxway.com for reference.