

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: N/A	Period Covered: 6/27/01 – 6/26/02	Contract No.: 411-8508
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Vendor: MBE_ WBE_ Global Associates Computers 2000 Banks Road, Suite 201J Margate, FL 33063	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301
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Attn: Danny Oyewale
954-979-0364
Fax: 954-979-0933
Email: Global@Netrox.net Website www.globalpricebusters.com

Payment Terms: Net 30
Delivery: 7-15 Days

PAPER, CUSTOM LASER PERFORATION/HIGH SPEED BOND

	<u>Unit Price</u>
Perforation Office Papers, #81056 8-1/2 x 11, 20 lbs., Xerographic base stock Minimum delivery order: 80 cases	\$ 17.84

Insurance Coverage Required: Yes _ No
Authorized for Purchases: Under \$25,000 Over _
Extension Options: Yes No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 411-8508.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: David Nash, Central Stores, (954) 828-5794

Procurement Specialist: David Nash, CPPB

Kirk W. Buffington, C.P.M.
Purchasing Manager