



Purchase Order

Vendor Information

Vendor:

Company
MIGDALIA'S AWARDS
541 EAST 9TH STREET
HIALEAH FL 33010
MIGAWARDS@AOL.COM
305-863-0319

Vendor Number:, 0006506231

Ship To:

MDCPS
Miami Beach Nautilus Middle
4301 North Michigan Avenue
Miami Beach FL 33140
(305)532-3481

Prices F.O.B. destination

Payment net 30 days - no substitutes accepted

P.O. Information

Date: 08/12/2020

P.O. Number: 9000325123

P.O. number must appear
on all invoices and packing
slips.

Buyer:

M. Velazquez
mvelazquez@dadeschools.net
305-995-7254

Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
1	Full Color Wall Wrap - Media Column 1 Delivery Date: 08/31/2020		1 EA	890.00	890.00
2	Full Color Wall Wrap - Media Column 2 Delivery Date: 08/31/2020		1 EA	1,985.00	1,985.00
3	Full Color Wall Wrap - Media Column 3 Delivery Date: 08/31/2020		1 EA	1,290.00	1,290.00
Total:					4,165.00



Note To Vendor

Mail invoices to: School Board of Miami-Dade Co.,Accounts Payable, P.O.Box 01-2570, Miami, FL, 33101

Invoice delivery may also be via a PDF or Word Document email to: mdcpsvendorstatements@dadeschools.net. Please note if emailing invoices, DO NOT send a copy via US Mail.

Do not ship materials if there is a price increase or item substitution without authorization. Price must match purchase order price and include only items shipped. Contact buyer for any changes.

All provisions of Florida Statute 287.058 and 287.133(2), and Title 34 Section 80 and 85 CFR are incorporated by reference herein.

Florida tax exemption number 85-8013887801C-1. Florida excise tax exemption number 59-74-0041K.

Approval Status

In Approval Process