



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

Purchase Order

Fiscal Year 2022

Page 1 of 1

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

Purchase
Order #

16-00

B
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GARY LAU
3790 NW 21ST 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 otherwise indicated on the front of this PO.

V
E
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D
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R

FORMAX, LLC.
1 EDUCATION WAY
DOVER NH 03820

S
H
I
P
T
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JOHN REESE
3790 NW 21ST STREET
MIAMI, FL 33142

Vendor Phone Number		Vendor E Mail		Requisition Number 25		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location IT SYSTEMS HQ		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	FORMAX FOLDER SEALER MAINTENAN FOLDER SEALER MAINTENANCE AND SUPPORT FOR EXISTING DEVICES. SERIAL NUMBERS E151355 AND G161686. 10050001 - 55858 ***Sole SOURCE*** EFFECTIVE DATE FROM 7/28/2021 TO 7/27/2022*** PO MAINTENANCE #1 WAS DUE TO NAME CHANGE FROM BESCORP TO FORMAX, LLC.			1.0	EACH	\$1,770.000	\$1,770.00

Jacqueline R.
Buitrago

Digitally signed by Jacqueline
R. Buitrago
Date: 2021.08.04 11:44:16
-04'00'

Handwritten Signature

8-4-21

Procurement Manager

Date

Authorized Signatory

Date

PO Total

\$1,770.00