Purchase Order

Vendor Information

Vendor:
GLOBAL TRADING INC.
7500 NW 25 ST #12
MIAMI FL 33122
ACCOUNTING@GTIM.COM
305-471-4455

Vendor Number: 6522935

P.O. Information

Date: 09/27/2023

P.O. Number: 9000378572
P.O. Number must appear
on all invoices and packing slips.

Contract Number: 5600014220

Buyer: Jamia Salomon
jamia.solomon@dadeschools.net
305-995-2343

All POs come from an email address DADESCHOOLS.NET. If you receive a PO from another source, please contact the school district.

Ship To:
MDCPS
Miami Dade Schools Police Depar
3300 NW 27th Avenue
Miami FL 33142
(305)757-7708

For delivery/item information updates, please contact the shipping location.
Prices F.O.B. destination
Payment net 30 days – no substitutes accepted

Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
1	POLICE OFFICER EQUIPMENT Delivery Date: 09/12/2023-06/30/2024		1 AU	$20,000.00	$20,000.00
	Total				$20,000.00

Note to Vendor
Invoice delivery via a PDF or Word Document email to: mdcpsvendorstatements@dadeschools.net, invoice can also be mailed to Accounts Payable, P.O. Box 01-2570, Miami, FL 33101. 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:
Approved

Approved By:
Jamia SOLOMON
Charisma MONTFORT