



Purchase Order

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Corrections & Rehabilitation

2525 NW 62nd St.
Miami FL 33147
United States

Dispatched		Dispatch Via Print
Purchase Order	Date	Revision
CR-0000006472	07-31-2025	
Payment Terms	Freight Terms	Ship Via
Net30	Destination	Common Carrier
Buyer	Phone/ Email	Currency
Espinosa, Miriam Y.	Myriam. Espinosa@miamidade. gov	USD

Supplier: 0000062743
NOW INTERACTIVES LLC
3635 NE 1st Ave SUITE
1409
Miami FL 33137
United States

Ship To: 7000 NW 41st Street
1st Floor
Miami FL 33166
United States

Attention: See Detail Below
PO Ref: REQ-6945 TGK -
FLOOR TILES

Bill To: 3505 - A NW 107 AVE
Doral FL 33178
United States

Tax Exempt? Y

Tax Exempt ID: MIAMIDADE

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	823RC1, Vinyl Floor Tiles: Teal, Std Excelon Imperial Texture, 12 in Tile Wd, Smooth ARMSTRONG FLOORING, 51906031, Country of Origin USA		50	EA	\$101.47	\$5,073.50	07/31/2025

Attention: Denis, Ernest

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	50.0000	\$5,073.50

GLUnit	Fund	Dept	Account	Grant
MDADE	G1001	CR06060200	5431110000	NO-GRANT

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
5073.500	USD	USD	MD00000405	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
CR	0000006945	1	1	1				Denis, Ernest

Schedule Total \$5,073.50

Contract ID	Parent Contract	Description
0000029709	091422-WWG	Facility MRO, Industrial, Buil

Item Total \$5,073.50

Total PO Amount \$5,073.50