

# Purchase Order

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## Corrections & Rehabilitation

2525 NW 62nd St.  
Miami FL 33147  
United States

| Dispatched                            | Dispatch Via Print                                       |                                   |
|---------------------------------------|--|-----------------------------------|
| <b>Purchase Order</b><br>CR-000006472 | <b>Date</b><br>07-31-2025                                | <b>Revision</b>                   |
| <b>Payment Terms</b><br>Net30         | <b>Freight Terms</b><br>Destination                      | <b>Ship Via</b><br>Common Carrier |
| <b>Buyer</b><br>Espinosa, Miriam Y.   | <b>Phone/ Email</b><br>Myriam.<br>Espinosa@miamidade.gov | <b>Currency</b><br>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,<br>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