

3790 NW 21st Street Miami, Florida 33142

Remittance: accountspayable@gmx-way.com Main (305) 637-3277 Fax (305) 637-3281

Bill To

03027

Ship To

GARY LAU

GMX

GMX 3790 NW 21 STREET MIAMI, FL 33142

3790 NW 21 STREET MIAMI, FL 33142

GARY LAU

Vendor

2243

STAPLES INC.

DBA: STAPLES CONTRACT & COMMERCIAL LLC DBA STAPLES

BUSINESS CREDIT POST OFFICE BOX 105638 ATLANTA, GA 30348-5638

Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number

00000071

Purchase Order Date

11/13/2025

Department

03027

IT SYSTEMS HQ

This Purchase Order is subject to GMX's General Terms and Conditions defined on the final page of this order. Delivery must be made within doors of specified destination unless indicated on the front of this PO.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	ARREMITTANCE@STAPLES.COM	2243	76	

NOTES

OFFICE SUPPLIES - IT DEPT

INTERNAL GMX CONTRACT: GMX-24-04

THIS PURCHASE IS SUBJECT TO THE STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES, AND STAPLES CONTRACT & COMMERCIAL LLC CONTRACT NO. 44111513-17-01 FOR OFFICE SUPPLIES. AS WELL AS GMX TERMS AND CONDITIONS. CONTRACT TERM EXPIRES ON 04/17/2027.

ITEM#	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	HP 210X CYAN HIGH YIELD TONER CARTRIDGE, PRINTS UP TO 5,500 PAGES (W2101X)	1.0000	EACH	\$187.5000	\$187.50
	GL #: 10030234 - 53500 \$187.50				
2	ULTRA DUSTER INDUSTRIAL STRENGTH COMPRESSED AIR DUSTER CLEANER 10 OZ 6/PACK (UDS-10P6)	2.0000	EACH	\$16.2300	\$32.46
	GL #: 10030234 - 53500 \$32.46				
3	HP 213X CYAN HIGH YIELD TONER CARTRIDGE, PRINTS UP TO 6,000 PAGES(W2131X)	1.0000	EACH	\$225.0000	\$225.00
	GL #: 10030234 - 53500 \$225.00				
	HP 212X YELLOW HIGH YIELD INK CARTRIDGE, PRINTS UP TO 10,000 PAGES (W2122X)	1.0000	EACH	\$324.0300	\$324.03
	GL #: 10030234 - 53500 \$324.03				
5	HP 212X MAGENTA HIGH YIELD INK CARTRIDGE, PRINTS UP TO 10,000 PAGES (W2123X)	2.0000	EACH	\$324.0300	\$648.06
	GL #: 10030234 - 53500 \$648.06				
6	STAPES 25.5" X17.8" HEAVY DUTY FOLDING TABLE, WHITE GRANITE (79143)	1.0000	EACH	\$11.9900	\$11.99
	GL #: 10030234 - 53500 \$11.99				

Nov 13, 26

Purchase Order Total

\$1,429.04

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The Bollowing General Terms and Conditions shall apply to all purchases by or on behallool Greater Miami Expressway Agency & GMX"). Pursuant to Chapter 212, Florida Statutes, GMX is Exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8019249003C-3. Florida Retailers' Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials purchased by GMX. Vendors must not charge for any of these taxes.

- 1. Acceptance or Contract: This purchase order (P.O.2) is 2 M2's or Durchase the goods and/or services from the 2 endor dursuant to the terms and conditions set or the herein. Unon acceptance or this P.O., by delivery or goods or 2 er or mance or the services, this P.O. shall decome a contract and subsequently beinding unon the 2 endor.
- 2. Amendments: No agreement or understanding to modify this P.O. shall be binding upon GMX unless in writing and signed by GMX's authorized agent. Ill szeciscations, draz ings, data or any other related documentation sugmitted to the zendor ith this P.O. are herezy incorgorated and made a zert hereoz
- 3. @ nillorm Commercial Code: All applicable portions of the State of Florida Uniform Commercial Code shall govern contracts with GMX.
- 4. Deli@ery: All prices must be F.O.B. destination, freight prepaid. Vendor shall meet any established delivery date. If delivery dates cannot be met as agreed, the Vendor agrees to advise GMX. in writing, of the earliest possible delivery date for acceptance by GMX.
- 5. Ris @ o@Loss: Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by GMX. No such loss, injury or destruction shall release Vendor from any obligations hereunder.
- 6. Enspection: Goods and/or materials must be properly packaged. Damaged goods and materials will not be accepted. Or, if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to GMX. GMX reserves the right to inspect the goods within a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.
- 7. Patents and Copyrights: If an article sold and delivered to GMX hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless GMX, from and against all suits, claims, judgments and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such article(s) by GMX in violation or right under such patent or copyright.
- 8. Non@Wai@er o@Rights: No failure of either party to exercise any power given to it hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand e@act com@liance @ith the terms hereof.
- 9. Material Salety Data Sheets @MSDS @ Proper Material Safety Data Sheets, in compliance with OSHA's @a@ard Communication Standard, must @e @rovided @y the @endor to @ M@ at the time o@@urchase, i@a@@lica@le.
- 10. Compliance with Laws: The Vendor certifies that in performing this contract they will comply with all applicable provisions of federal, state and local laws, regulations, rules and orders.
- 11. Laws Goßerning: This contract shall be governed by and construed according to the laws of the State of Florida. Venue for any action related to this agreement shall be in Miami-Dade County, Florida.
- 12. PreTailing Wage: It shall be the responsibility of the Vendor to ensure that wages paid to its employees comply with all applicable state and federal laws.
- 13. Payment: Method of Compensation: net 45 days. All invoices are to be addressed to the Bill To designee, as indicated on the Bront of this P.O., and must include the P.O. number, vendor's name and hone number, clearly list duantities, item describitions and units of measure, as dell as the Mark or program/Protect number (laddicable). Invoices should deemailed to accounts dayable@gmark ay.com. Failure to do so may result in dayment delays at no cost to define Mark.
- 14. Warranty: The Vendor warrants to GMX that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.
- 16. Non®Discrimination: The Vendor shall comply with all applicable state and federal civil rights laws.
- 17. Tratel: The Vendor shall comply with GMX's Travel Policy 2osted on its 2 elisite, should travel 2e required 2br vendors 2 roviding services or training on 2eha 2021 M2.

GM2 reser2es the right to cancel this P.2. at any time, should the 2 endor not comply with any o2 the Terms and Conditions herein. 2 endor shall also adhere to the applicable pro2 is ions o2 the GM2 Procurement Policy, and GM2 Code o2 Ethics, as amended 2 rom time to time. 2 oth policies are located on the GM2 website: www.gmx2way.com 2 or rederence.