Greater Miami Expressway Agency
3790 NW 21st Street
Miami, Florida 33142
Remittance: accountspayable@gmx-way.com
Main (305) 637-3277 Fax (305) 637-3281

Purchase Order

Fiscal Year 2027

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

Purchase Order Number	**00000015**
Purchase Order Date	**07/17/2026**
Department	**ENG DIR**

Bill To 04000
CLAUDIO DIAFERIA
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 04000
CLAUDIO DIAFERIA
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 1134
HIGHLAND WIRELESS SERVICES, LLC
2020 WEST MCNAB ROAD
SUITE 104
FORT LAUDERDALE, FL 33309

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
954-376-7400	JOHN@HIGHLANDWIRELESS.COM	1134	21	

NOTES

GMX FIRST RESPONDER RADIO SUBSCRIPTION
HURRICANE SEASON EMERGENCY RADIOS AND RADIO SUBSCRIPTION

COVERS 20 UNITS OVER SIX (6) MONTHS, FROM 07/01/2026 TO 11/30/2026, INCLUDING PREPAID SERVICES FROM 06/01/2027 TO 06/30/2027.

NOT INCLUDED: REPLACEMENT OF LOST OR IRREPARABLY DAMAGED RADIOS, AND SPARE BATTERIES.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	AIRTIME - EMERGENCY RADIO SUBSCRIPTION: QTY (20) @ $5.00 EA. PER MONTH SERVICE PERIOD FROM JUN. 1 THROUGH NOV. 30, 2026. MONTHLY COST: 20 X $5.00 = $100.00/M. TOTAL CHARGE FOR THE PERIOD: 5 X $100.00 = $500.00, PREPAID: GL #: 10999011 - 58214 $500.00	5.0000	EACH	$100.0000	$500.00
2	MAINTENANCE AGREEMENT - MOTOROLA RADIO EQUIPMENT REGION IV QTY (20) @ $2.50 EA. PER MONTH SERVICE PERIOD JUN. 1 THROUGH NOV. 30, 2026. MONTHLY COST: 20 X $2.50 = $50.00/M. TOTAL CHARGE FOR THE PERIOD: 5 X $50.00 = $250.00, PREPAID: GL #: 10999011 - 58214 $250.00	5.0000	EACH	$50.0000	$250.00
3	AIRTIME - JUN. 1ST THROUGH JUN.30 2027 QTY (20) @ $ 5.00 EA. PER MONTH SERVICE PERIOD: ONE (1) MONTH COST: 20 X $5.00 = $100.00/ M. TOTAL CHARGE: 1 X $100.00 = $100.00, PREPAID: GL #: 10999011 - 58214 $100.00	1.0000	EACH	$100.0000	$100.00
4	MAINTENANCE AGREEMENT - MOTOROLA RADIO EQUIPMENT REGION IV SERVICE PERIOD: ONE (1) MONTH: FROM JUN. 1, THROUGH NOV. 30, 2026. RATE @ $ 2.50 EA. PER MONTH COST: 20 X $2.50 = $50.00/M. TOTAL CHARGE FOR THE PERIOD:	1.0000	EACH	$50.0000	$50.00

Procurement Manager

Authorized Signatory

Purchase Order Total **$900.00**

Purchase Order # 00000015

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	1 X $50.00 = $50.00, PREPAID: GL #: 10999011 - 58214 $50.00				

Quantity Total:

Purchase Order Total	**$900.00**

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The Purchase Order General Terms and Conditions ("Terms and Conditions") shall apply to all purchases by or on behalf of the 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 goods and/or services purchased by GMX. Vendors shall not charge any of these taxes.

GMX Purchase Order Terms and Conditions are incorporated herein by reference and are available at https://gmx-way.com/pdf/po-terms-conditions.pdf . Acceptance of this Purchase Order, delivery of goods, or performance of services constitutes Vendor's agreement to such terms and conditions.

GMX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. The Vendor shall also adhere to the applicable provisions of the Procurement Policy, and Code of Ethics, as amended from time to time. GMX policies are located on the GMX website at www.gmx-way.com .