



**Greater Miami
Expressway Agency**

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

Bill To 9000

MICHELLE HEDGES
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 9000

MICHELLE HEDGES
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 1858

QUADIENT FINANCE USA, INC.
DBA: NEOFUNDS/ TOTALFUNDS
PO BOX 6813
CAROL STREAM, IL 60197-6813

Purchase Order

Fiscal Year 2027

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

Purchase Order Number **00000023**

Purchase Order Date **07/24/2026**

Department **ADMINISTRATION**

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
		1858	30	

NOTES

METER POSTAGE REFILL SERVICES

INTERNAL GMX CONTRACT: SP-20-02

PURCHASE IS MADE PURSUANT TO CONTRACT NO. 44102100-17-1 - MAIL PROCESSING EQUIPMENT, AWARDED BY THE FL DEPARTMENT OF MANAGEMENT SERVICES (FDMS), AND ACCESSED THROUGH THE STATE TERM CONTRACT (STC). UTILIZED BY GMX IN ACCORDANCE WITH APPLICABLE FL STATUTES AND PROCUREMENT REGULATIONS GOVERNING STATE TERM CONTRACTS, ALTERNATE CONTRACT SOURCES, COOPERATIVE PURCHASING, AND PIGGYBACK PROCUREMENTS. SUBJECT TO THE GOVERNING MASTER CONTRACT OR AGREEMENT, WITH GMX TERMS AND CONDITIONS APPLYING WHERE NOT IN CONFLICT. AWARDED VENDOR: QUADIENT, INC. (FORMERLY NEOPOST USA, INC), EXPIRATION DATE: 02/19/2027

BLANKET PURCHASE ORDER WITH A NOT-TO-EXCEED AMOUNT OF \$5,000.00.

SERVICES WILL BE PROVIDED ON AN AS-NEEDED BASIS TO MEET OPERATIONAL REQUIREMENTS AND/OR NEEDS.

PRICE IS BASED ON THE TOTAL NUMBER OF MONTHS IN THE TERM.

AN ANNUAL PO RENEWAL IS REQUIRED. THE PO WILL EXPIRE AT THE END OF THE FISCAL YEAR AND MUST BE REISSUED OR EXTENDED TO MAINTAIN CONTINUED USE.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	METER POSTAGE REFILL SERVICES GL #: 10080404 - 53513	12.0000	EACH	\$108.3333	\$1,300.00


Procurement Manager


Authorized Signatory

Purchase Order Total \$1,300.00

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.