



**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 03027

GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 03027

GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 1448

B&H FOTO & ELECTRONICS CORP.
DBA: B&H PHOTO VIDEO
420 9TH AVENUE
NEW YORK, NY 10001

Purchase Order

Fiscal Year 2027

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

Purchase Order Number **00000045**

Purchase Order Date **09/03/2026**

Department **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
212-239-7500, 7815	OPENACCOUNT@BHPHOTO.COM	1448	58	

NOTES

GOPRO FOR ENGINEER
QUOTE NO. 1131852020

1-YEAR LIMITED MANUFACTURER WARRANTY INCLUDED.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	GO-PRO SUCTION CUP MOUNT/REG SKU GOAUCMT2 GL #: 10999011 - 58214 \$29.99	1.0000	EACH	\$29.9900	\$29.99
2	XCELLON DUAL USB 3.1 CARD READER/REG SKU#: XCCRP20 GL #: 10999011 - 58214 \$12.89	1.0000	EACH	\$12.8900	\$12.89
3	SANDISK 1TB EXTREME UHS-I MICROSDXC CARD/REG SKU#: SA1TEMSD GL #: 10999011 - 58214 \$269.99	1.0000	EACH	\$269.9900	\$269.99
4	GO-PRO PROTECTIVE CASE FOR MAX2/REG SKU#: GOPRTTCMAX2 GL #: 10999011 - 58214 \$14.99	1.0000	EACH	\$14.9900	\$14.99
5	GO-PRO MAX2/REG SKU#: GOMAX2 GL #: 10999011 - 58214 \$299.99	1.0000	EACH	\$299.9900	\$299.99
6	GO-PRO DUL BATT CHRGR MAX2 - 2 ENDURO BAT INC/REG SKU#: GODBCMAX2 GL #: 10999011 - 58214 \$76.98	1.0000	EACH	\$76.9800	\$76.98
7	GO-PRO 1/4-20 MOUNTING FINGER ADAPTER/REG SKU#: GO1420MFA GL #: 10999011 - 58214 \$14.99	1.0000	EACH	\$14.9900	\$14.99

Procurement Manager

Authorized Signatory

Purchase Order Total

\$719.82

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.