



**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 03026

WADY CRUZ
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 03026

WADY CRUZ
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 2040
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
DBA: CED/ DBA MERCEDES ELECTRIC SUPPLY
CED/ DBA MERCEDES ELECTRIC
SUPPLY
8550 NW S RIVER DRIVE
MIAMI, FL 33166

Purchase Order

Fiscal Year 2027

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

Purchase Order Number **00000062**

Purchase Order Date **10/16/2026**

Department **ITS DEPT**

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
866-645-2689		2040	77	

NOTES

ELECTRICAL GLOVES AND TOOLS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	KLEIN 60596 GLOVES GL #: 10999971 - 51608	10.0000	EACH	\$13.9800	\$139.80
2	KLEIN ET310 CB FINDER/TESTER GL #: 10999971 - 51608	7.0000	EACH	\$52.1100	\$364.77
3	MISC 601KG BASIC TONE&PROBE KIT GL #: 10999971 - 51608	7.0000	EACH	\$76.2500	\$533.75
4	MILW 320320 VOLTAGE DETECTOR GL #: 10999971 - 51608	5.0000	EACH	\$25.7000	\$128.50
5	MISC S&H INCOMING FREIGHT GL #: 10999971 - 51608	1.0000	EACH	\$128.0000	\$128.00
6	MILW 48224563 AVIATION SNIP SET GL #: 10999971 - 51608	6.0000	EACH	\$33.4000	\$200.40

Procurement Manager

Authorized Signatory

Purchase Order Total

\$1,495.22

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.