



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** All Florida Paper Inc  
9150 NW 105 Way  
Medley, FL 33178  
United States

**BLANKET RELEASE**

<b>BLANKET RELEASE #</b> 93504-23	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Juarbe, Alejandro	<b>ORDER DATE:</b> 16-MAY-2022
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<b>PHONE:</b>	<b>EMAIL:</b>	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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<b>PHONE:</b> 305-835-6060	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 755-4835	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 11247	<b>Payment Terms</b> N30
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Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)  
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

This expenditure was recommended for approval by the Concessions/Procurement Committee on 6/28/21 New Business Item C.  
The recommendation was approved by the Aviation Authority at its meeting on 7/21/21 New Business Item F.

Revision 1: created to end date Line 2 and add Line 3 with new price.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	F1206027 Supplier Item: GP #89730 Towel, Paper, White, Flex Continuous Roll, EPA Compliant, 8.25" X 700' / Roll, Georgia Pacific #89730, 6 Rolls/Case  Deliver To: Juarbe, Alejandro	17-MAY-2022	1848	Case	47.34	87,484.32

**PURCHASE ORDER TOTAL \$87,484.32**

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at [orlandoairports.net/airport-business](http://orlandoairports.net/airport-business), under Purchasing.
- 2. The prices, terms and conditions of this PO may not be modified.
- 3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- 4. Invoices must be submitted only for items and services accepted by GOAA.
- 5. Invoices must be sent to the address listed in the Bill To box above.
- 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

*Alejandro Juarbe*

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AUTHORIZED SIGNATURE