



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Print O Tape Inc
P O Box 308
Libertyville, IL 60048
United States

BLANKET RELEASE

BLANKET RELEASE # 93631-5	REVISION: 0	Page 1 of 1
-------------------------------------	-----------------------	--------------------

PURCHASING AGENT: Juarbe, Alejandro	ORDER DATE: 18-OCT-2022
---	-----------------------------------

PHONE:	EMAIL:	FAX:
---------------	---------------	-------------

CONTACT: Zemba, Jennifer	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
------------------------------------	-----------------------------------	---

PHONE: 800-346-6311	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 949-7449	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-------------------------	------------------------------	---

VENDOR NO.: 1974	Payment Terms N30
----------------------------	-----------------------------

This expenditure was recommended for approval by the Concessions / Procurement Committee at its meeting on 7/26/21, New Business Item D. The recommendation was approved by the Aviation Authority Board at its meeting on 8/18/21, New Business Item K.

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

Mark all boxes/crates/invoices/packing slips, etc...: PO: 93631- respective Blanket Release number

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	F8009963 Thermal Paper, Boarding Pass, Roll, 3.4 mil, 8" X 635 Ft. per Roll, 2 Rolls/Cs Deliver To: Juarbe, Alejandro	11-NOV-2022	500	Case	34.65	17,325.00
5	F8009962 Tag, Baggage, Synthetic, Self- Sticking, 2.00 X 21.00, Die Cut, with instructions; 275 labels/roll, 4 rolls/case Deliver To: Juarbe, Alejandro	11-NOV-2022	2500	Case	43.01	107,525.00
6	F8009960 Boarding Passes, Blank (5,000/Box) Deliver To: Juarbe, Alejandro	11-NOV-2022	1000	Box	65.95	65,950.00

PURCHASE ORDER TOTAL \$190,800.00

- 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, 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

AUTHORIZED SIGNATURE