



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Imperial Dade  
2675 Directors Row  
Orlando, FL 32809  
United States

**BLANKET RELEASE**

BLANKET RELEASE # 95156-12	REVISION: 0	Page 1 of 1
-------------------------------	----------------	-------------

PURCHASING AGENT: Juarbe, Alejandro	ORDER DATE: 07-MAR-2023
--	----------------------------

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

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

PHONE: 407-859-1020	F.O.B.: Destination
------------------------	------------------------

FAX: 857-8247	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
------------------	---------------------	---

VENDOR NO.: 16819	Payment Terms N30
----------------------	----------------------

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: 95156-Release #

This expenditure was recommended for approval by the Concessions/Procurement Committee on 9/12/22, new business agenda item E. The Aviation Authority Board approved the recommendation on 10/19/22, new business agenda item L.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	F1206027 Towel, Paper, White, Flex Continuous Roll, EPA Compliant, 8.25" X 700' / Roll, Georgia Pacific #89730, 6 Rolls/Case	07-APR-2023	1848	Case	49.54	91,549.92
Deliver To: Juarbe, Alejandro						

**PURCHASE ORDER TOTAL \$91,549.92**

- 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*

AUTHORIZED SIGNATURE