



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Hallmark Lighting LLC
PO Box 31001-1983
Pasadena, CA 91110
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER
1005568

REVISION:
5

Page 1 of 3

PURCHASING AGENT:
Lonsdale, Olimpia

ORDER DATE:
28-FEB-2018

PHONE:

EMAIL:
olimpia.lonsdale@goaa.org

FAX:

CONTACT:

FREIGHT TERMS:
Included

Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
Orlando, FL 32827-4363

PHONE:
818-885-5010

F.O.B.:
Destination

FAX:
818-885-5013

SHIP VIA:
Best Way

Bill To: Greater Orlando Aviation Authority
Construction Finance
(CFaccounts payable@goaa.org)
5855 Cargo Rd. Bldg 854 Annex 2nd Floor
Orlando, FL 32827-4348

VENDOR NO.:
13904

Payment Terms
Immediate

Ref: Quote # 0029511 dated 2/6/18, submitted by Judy Allen.

NOTE TO VENDOR:

Payment Terms:

50% of the priced value of Lines 1 through 14 listed below is due upon order placement. Hallmark Lighting will need to provide a "pro-forma" invoice in the amount of \$130,859.50 to facilitate this payment.

The value balance of Lines 1 and 14, and the full amount of freight will be payable N30 after final receipt and acceptance of order.

Ship to:
TBD within a 30 mile radius of Zip Code 32827.
Shipments cannot be received prior to April 9, 2018. All ship dates should be adjusted accordingly. Due date listed below is an estimate.
Contact Ted "Lucky" Underwood (ted.underwood@goaa.org or 407-825-3190) to confirm delivery address and delivery date.

Reference the following on all paperwork:
PO: 1005568
Project: BP-474 Hyatt Regency Orlando Airport Guestroom renovation
Lighting

Revision 1: Returned line 15 for qty correction. OL 5/16/18

Revision 2: Added line 16 with correct qty. OL 6/20/18

Revision 3: Cancelled balance on Line 16. OL 8/30/18

Revision 4: Added line 17 for freight charges. OL 9/17/18.

Revision 5: Cancelled balance per Vikki McKay. OL 1/27/23

Reference Documents: BP 474 - HALLMARK LIGHTING - QUOTE.pdf
CCM-Board-Hyatt-December 20.2017.pdf
CCm-February 20.2018.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01003 Floor Lamp at Guestrooms (Element #GR-500), by Hallmark Lighting	18-JUN-2018	225	Each	\$199.00	\$44,775.00

PURCHASE ORDER TOTAL \$330,575.65

- 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).

SIGNATURE IMAGE

Diana Herschman

AUTHORIZED SIGNATURE



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	NCF01003 Floor Lamp at Guestrooms (Element #GR-500), by Hallmark Lighting	18-JUN-2018	20	Each	\$199.00	\$3,980.00
3	NCF01004 Desk Lamp at Guestrooms (Element #GR-501), by Trinity Lighting	18-JUN-2018	420	Each	\$100.00	\$42,000.00
4	NCF01004 Desk Lamp at Guestrooms (Element #GR-501), by Trinity Lighting	18-JUN-2018	20	Each	\$100.00	\$2,000.00
5	NCF01005 King Headboard Lamp at Guestrooms (Element #GR-502), by Hallmark Lighting	18-JUN-2018	220	Each	\$266.00	\$58,520.00
6	NCF01005 King Headboard Lamp at Guestrooms (Element #GR-502), by Hallmark Lighting	18-JUN-2018	15	Each	\$266.00	\$3,990.00
7	NCF01006 Queen Headboard Lamp at Guestrooms (Element #GR-504), by Hallmark Lighting	18-JUN-2018	400	Each	\$245.00	\$98,000.00
8	NCF01006 Queen Headboard Lamp at Guestrooms (Element #GR-504), by Hallmark Lighting	18-JUN-2018	6	Each	\$245.00	\$1,470.00
9	NCF00888 Floor Lamp at Guest Suites (Element #GST-500), by Hallmark Lighting	18-JUN-2018	17	Each	\$199.00	\$3,383.00
10	NCF00888 Floor Lamp at Guest Suites (Element #GST-500), by Hallmark Lighting	18-JUN-2018	1	Each	\$199.00	\$199.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
11	NCF00899 Desk Lamp at Guest Suites (Element #GST-501), by Hallmark Lighting	18-JUN-2018	13	Each	\$100.00	\$1,300.00
12	NCF00899 Desk Lamp at Guest Suites (Element #GST-501), by Hallmark Lighting	18-JUN-2018	1	Each	\$100.00	\$100.00
13	NCF00900 King Headboard Lamp at Guest Suites (Element #GST-502), by Hallmark Lighting	18-JUN-2018	2	Each	\$266.00	\$532.00
14	NCF00898 Queen Headboard Lamp at Guest Suites (Element #GST-504), by Hallmark Lighting	18-JUN-2018	6	Each	\$245.00	\$1,470.00
15	SCF40640 Freight (Estimated)	18-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div> <p>This line CANCELLED on 16-MAY-2018 Original quantity ordered: 12130 Quantity CANCELLED: 12130</p> </div>						
16	SCF40640 Freight (Estimated)	18-JUN-2018	43,519.17	US Dollar	\$1.00	\$43,519.17
<div> <p>This line CANCELLED on 30-AUG-2018 Original quantity ordered: 47130 Quantity CANCELLED: 3610.83</p> </div>						
17	SCF40640 Freight (Estimated)	30-SEP-2018	25,337.48	US Dollar	\$1.00	\$25,337.48
<div> <p>This line CANCELLED on 08-FEB-2023 Original quantity ordered: 33856.65 Quantity CANCELLED: 8519.17</p> </div>						

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