



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Orlando Outdoor Living LLC  
1501 Robie Ave  
Mount Dora, FL 32757  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1006535	<b>REVISION:</b> 2	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Lonsdale, Olimpia	<b>ORDER DATE:</b> 11-JUN-2020
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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Hyatt Regency OIA Attn: Receiving Dept 9300 Jeff Fuqua Blvd Orlando, FL 32827
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<b>PHONE:</b> 407-720-4774	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (CFaccounts payable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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<b>VENDOR NO.:</b> 18836	<b>Payment Terms</b> N30
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Ref: quote # 20-HY01773, dated 2/2/2020, submitted by Al Villamil.

Coordinate services with Arlene Grant. 407-825-4017

This expenditure was approved as a Single Source Procurement by the Chief Executive Officer on 1/21/2020, and by the Construction Committee at its meeting on 3/3/2020, agenda item 10. Project: V-873; SGS-00073

Revision 1: created to add Line 2 as shown for additional scope. The Construction Committee approved this revision on 11/16/21, item 13. OL 11/23/21

Revision 2: created to add Line 3 as shown for additional scope. The Construction Committee approved this revision on 6/28/22, Item 7. OL 8/26/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF04470 Construction, New, Pergola Build and Install (Replace Existing), for Hotel	30-SEP-2020	93,801	US Dollar	\$1.00	\$93,801.00
2	SCF04470 Construction, New, Pergola Build and Install (Replace Existing), for Hotel	30-JAN-2022	5,645	US Dollar	\$1.00	\$5,645.00
3	SCF04470 Construction, New, Pergola Build and Install (Replace Existing), for Hotel	30-SEP-2022	4,740	US Dollar	\$1.00	\$4,740.00

**PURCHASE ORDER TOTAL \$104,186.00**

- 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](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).

**SIGNATURE IMAGE**



**AUTHORIZED SIGNATURE**