



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Designers West Interiors Inc
1217 E Landstreet Rd
Orlando, FL 32824
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006895	REVISION: 5	Page 1 of 2
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 19-NOV-2021
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 407-420-9022	F.O.B.: Destination
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FAX: 407-420-4664	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 1406	Payment Terms N30
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Ref: response to IFB 93192-21, dated 9/28/21, submitted by Kristin Becker.

Coordinate services with Kim Heckle (407-825-2990) for agency furniture and with Rita Watson (407-825-3109) for public furniture.

This expenditure was recommended for approval by the Construction Committee on 2/4/2020, agenda item 11. The Aviation Authority Board approved the recommendation on 2/19/2020, new business agenda item C. Project #: WS-145/TBD124
Additional approval was received by the Construction Committee on 10/26/21 Item 6 for the usage of Contingency funds.

Revision 1: created in error. OL 3/29/22

Revision 2: created to add lines 3 and 4 for additional services. OL 4/6/22

Revision 3: created to add lines 5 and 6 for additional services. OL 5/11/22

Revision 4: created to add Lines 7-11 for additional services. OL 6/24/22

Revision 5: created to add Line 12 for additional services. OL 8/11/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF04144 Services, Installation and Setup	28-FEB-2021	165,991.35	US Dollar	\$1.00	\$165,991.35

associated with charges for P1.
Service details per IFB 93192-21.

2	SCF04144 Services, Installation and Setup	28-FEB-2021	4,559.15	US Dollar	\$1.00	\$4,559.15
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associated with charges for PIX.
Service details per IFB 93192-21.

3	SCF00262 Services, Storage	31-MAR-2022	10,122.32	US Dollar	\$1.00	\$10,122.32
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4	SCF00262 Services, Storage	31-MAR-2022	277.68	US Dollar	\$1.00	\$277.68
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PURCHASE ORDER TOTAL \$216,612.51

- 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

AUTHORIZED SIGNATURE



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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	SCF00262 Services, Storage	30-APR-2022	10,706.3	US Dollar	\$1.00	\$10,706.30
6	SCF00262 Services, Storage	30-APR-2022	293.7	US Dollar	\$1.00	\$293.70
7	SCF00262 Services, Storage	30-JUN-2022	10,560.3	US Dollar	\$1.00	\$10,560.31
8	SCF00262 Services, Storage	30-JUN-2022	8,722.71	US Dollar	\$1.00	\$8,722.71
9	SCF00262 Services, Storage	30-JUN-2022	289.7	US Dollar	\$1.00	\$289.70
10	SCF00262 Services, Storage	30-JUN-2022	239.29	US Dollar	\$1.00	\$239.29
11	SCF00266 Service, Handling	30-JUN-2022	1,280	US Dollar	\$1.00	\$1,280.00
12	SCF00266 Supplier Item: 30-sep-22 Service, Handling		3,570	US Dollar	\$1.00	\$3,570.00

PURCHASE ORDER TOTAL \$216,612.51

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