



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Faith Group LLC  
3101 S Hanley Rd  
Ste 100  
St Louis, MO 63143  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1006924	<b>REVISION:</b> 16	Page 1 of 5
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 04-JAN-2022
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
<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
<b>VENDOR NO.:</b> 9067	<b>Payment Terms</b> N30	

Ref: 93384-21, proposal dated 6/17/21, updated 9/22/21.

Coordinate delivery with: Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Electronic delivery, if any, to: Vicki Harvey <vicki@hahnisc.com>. Please include the PO# in the subject line (preferably) or in the body of the email.

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: 1006924 / WS-145

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/TBD121

Addendum #28 was recommended for approval by the Construction Committee at its meeting on 10/12/21 agenda Item 5 in the not-to-exceed amount of \$170,372.00. Addendum #28 was subsequently executed by the Construction Committee Chair on 10/22/21. Effective date: 10/22/21.

Ref: Proposal dated 6/17/21, updated 9/22/21.

This Purchase Order may include the same item on multiple lines. The division is for GOAA accounting purposes only. Vendor may combine all lines for the same product and ship and invoice as one.

Revision 1: created to return lines per Wendy Morning for correction. OL 11/4/22

Revisions 2-12: created to add corrected lines. OL 11/22/22

Revision 18-21: created to return Lines 18, 22, 24, 26 for fund correction per Wendy Morning. OL 11/23/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	28,655.76	US Dollar	\$1.00	\$28,655.76
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>This line CANCELLED on 04-NOV-2022</b> <b>Original quantity ordered: 28737.5</b> <b>Quantity CANCELLED: 81.74</b></p> </div>						
2	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00

**PURCHASE ORDER TOTAL \$150,906.78**

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 27042.92 Quantity CANCELLED: 27042.92</p> </div>						
3	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	10,952.67	US Dollar	\$1.00	\$10,952.67
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 21945.07 Quantity CANCELLED: 10992.4</p> </div>						
4	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 1992.96 Quantity CANCELLED: 1992.96</p> </div>						
5	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	11,495	US Dollar	\$1.00	\$11,495.00
6	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	5,359.23	US Dollar	\$1.00	\$5,359.23
7	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	9,283.66	US Dollar	\$1.00	\$9,283.66
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 34025 Quantity CANCELLED: 24741.34</p> </div>						
8	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	4,990.33	US Dollar	\$1.00	\$4,990.33

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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 9714 Quantity CANCELLED: 4723.67</p> </div>						
9	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	3,657.92	US Dollar	\$1.00	\$3,657.92
10	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	4,562.12	US Dollar	\$1.00	\$4,562.12
11	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	1,617.94	US Dollar	\$1.00	\$1,617.94
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 3026.05 Quantity CANCELLED: 1408.11</p> </div>						
12	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	2,017.87	US Dollar	\$1.00	\$2,017.87
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 3774.06 Quantity CANCELLED: 1756.19</p> </div>						
13	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 3585.85 Quantity CANCELLED: 3585.85</p> </div>						
14	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	1,854.32	US Dollar	\$1.00	\$1,854.32

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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
15	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	28-FEB-2022	0	US Dollar	\$1.00	\$0.00

This line CANCELLED on 04-NOV-2022  
Original quantity ordered: 6982.08  
Quantity CANCELLED: 6982.08

16	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 14-NOV-2022  
Original quantity ordered: 2617.92  
Quantity CANCELLED: 2617.92

17	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	27,042.92	US Dollar	\$1.00	\$27,042.92
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18	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 23-NOV-2022  
Original quantity ordered: 1992.96  
Quantity CANCELLED: 1992.96

19	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	3,585.85	US Dollar	\$1.00	\$3,585.85
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20	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	6,982.08	US Dollar	\$1.00	\$6,982.08
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21	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	81.74	US Dollar	\$1.00	\$81.74
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
22	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00

This line CANCELLED on 23-NOV-2022  
Original quantity ordered: 10992.4  
Quantity CANCELLED: 10992.4

23	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	24,741.34	US Dollar	\$1.00	\$24,741.34
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24	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 23-NOV-2022  
Original quantity ordered: 4723.67  
Quantity CANCELLED: 4723.67

25	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	1,408.11	US Dollar	\$1.00	\$1,408.11
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26	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 23-NOV-2022  
Original quantity ordered: 1756.19  
Quantity CANCELLED: 1756.19

27	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	2,617.92	US Dollar	\$1.00	\$2,617.92
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