



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006924	REVISION: 17	Page 1 of 6
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
PHONE:	F.O.B.: Destination	
FAX:	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.: 9067	Payment Terms 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 13-16: created to return Lines 18, 22, 24, 26 for fund correction per Wendy Morning. OL 11/23/22

Revision 17: created to add lines 28-31 with after fund correction. OL 12/1/22

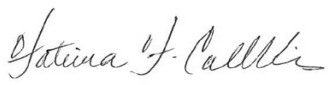
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	28,655.76	US Dollar	\$1.00	\$28,655.76

This line CANCELLED on 04-NOV-2022
Original quantity ordered: 28737.5
Quantity CANCELLED: 81.74

PURCHASE ORDER TOTAL \$170,372.00

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- 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).

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PURCHASE ORDER NUMBER 1006924	REVISION: 17	Page 2 of 6
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00

This line CANCELLED on 04-NOV-2022
Original quantity ordered: 27042.92
Quantity CANCELLED: 27042.92

3	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	10,952.67	US Dollar	\$1.00	\$10,952.67
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 21945.07
Quantity CANCELLED: 10992.4

4	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 1992.96
Quantity CANCELLED: 1992.96

5	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	11,495	US Dollar	\$1.00	\$11,495.00
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6	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	5,359.23	US Dollar	\$1.00	\$5,359.23
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7	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	9,283.66	US Dollar	\$1.00	\$9,283.66
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 34025
Quantity CANCELLED: 24741.34

PURCHASE ORDER TOTAL \$170,372.00

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PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	4,990.33	US Dollar	\$1.00	\$4,990.33

This line CANCELLED on 04-NOV-2022
Original quantity ordered: 9714
Quantity CANCELLED: 4723.67

9	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	3,657.92	US Dollar	\$1.00	\$3,657.92
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10	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	4,562.12	US Dollar	\$1.00	\$4,562.12
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11	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	1,617.94	US Dollar	\$1.00	\$1,617.94
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 3026.05
Quantity CANCELLED: 1408.11

12	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	2,017.87	US Dollar	\$1.00	\$2,017.87
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 3774.06
Quantity CANCELLED: 1756.19

13	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 04-NOV-2022
Original quantity ordered: 3585.85
Quantity CANCELLED: 3585.85

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PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
14	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	28-FEB-2022	1,854.32	US Dollar	\$1.00	\$1,854.32
15	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 04-NOV-2022 Original quantity ordered: 6982.08 Quantity CANCELLED: 6982.08</p> </div>						
16	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	28-FEB-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 14-NOV-2022 Original quantity ordered: 2617.92 Quantity CANCELLED: 2617.92</p> </div>						
17	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	27,042.92	US Dollar	\$1.00	\$27,042.92
18	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 23-NOV-2022 Original quantity ordered: 1992.96 Quantity CANCELLED: 1992.96</p> </div>						
19	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	3,585.85	US Dollar	\$1.00	\$3,585.85
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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PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
21	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	81.74	US Dollar	\$1.00	\$81.74
22	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 23-NOV-2022 Original quantity ordered: 10992.4 Quantity CANCELLED: 10992.4</p> </div>						
23	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	24,741.34	US Dollar	\$1.00	\$24,741.34
24	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 23-NOV-2022 Original quantity ordered: 4723.67 Quantity CANCELLED: 4723.67</p> </div>						
25	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	1,408.11	US Dollar	\$1.00	\$1,408.11
26	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 23-NOV-2022 Original quantity ordered: 1756.19 Quantity CANCELLED: 1756.19</p> </div>						
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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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
28	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	1,992.96	US Dollar	\$1.00	\$1,992.96
29	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	10,992.4	US Dollar	\$1.00	\$10,992.40
30	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	4,723.67	US Dollar	\$1.00	\$4,723.67
31	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	1,756.19	US Dollar	\$1.00	\$1,756.19

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