



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: 24	Page 1 of 7
PURCHASING AGENT: Aviles Cintron, Luis		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020
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

Revision 18-21: created to return Lines 20, 23, 27 and 27 for correction per CCM 2/7/23 Item 7. OL 3/6/23

Revision 22: added lines 32-35 after correction by CF. OL 3/14/23

Revision 23: created to return line 35 per Wendy Morning for correction. OL 5/11/23

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

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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



**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: 24	Page 2 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

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: 28737.5 Quantity CANCELLED: 81.74</p> </div>						
2	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: 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;"> <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;"> <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

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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

Gatiana J. Callillo

AUTHORIZED SIGNATURE



**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: 24	Page 3 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <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
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <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; width: fit-content;"> <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; width: fit-content;"> <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

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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

Gatiana J. Callillo

AUTHORIZED SIGNATURE



**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: 24	Page 4 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

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: 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
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;"> <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;"> <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;"> <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

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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

Gatiana J. Callillo

AUTHORIZED SIGNATURE



**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: 24	Page 5 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
20	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	2,560.94	US Dollar	\$1.00	\$2,560.94
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>This line CANCELLED on 06-MAR-2023 Original quantity ordered: 6982.08 Quantity CANCELLED: 4421.14</p> </div>						
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; margin: 5px 0;"> <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	11,624.82	US Dollar	\$1.00	\$11,624.82
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>This line CANCELLED on 06-MAR-2023 Original quantity ordered: 24741.34 Quantity CANCELLED: 13116.52</p> </div>						
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; margin: 5px 0;"> <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

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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

Gatiana J. Callillo

AUTHORIZED SIGNATURE



**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: 24	Page 6 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
26	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: 1756.19
Quantity CANCELLED: 1756.19

27	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	960.22	US Dollar	\$1.00	\$960.22
----	--	-------------	--------	--------------	--------	----------

This line CANCELLED on 06-MAR-2023
Original quantity ordered: 2617.92
Quantity CANCELLED: 1657.7

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	4,871.19	US Dollar	\$1.00	\$4,871.19
----	--	-------------	----------	--------------	--------	------------

This line CANCELLED on 06-MAR-2023
Original quantity ordered: 10992.4
Quantity CANCELLED: 6121.21


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
----	--	-------------	----------	--------------	--------	------------

32	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	5,458.05	US Dollar	\$1.00	\$5,458.05
----	--	-------------	----------	--------------	--------	------------

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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



**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: 24	Page 7 of 7
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2022
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
33	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	12,079.61	US Dollar	\$1.00	\$12,079.61
34	SCF00247 Services, Professional Consulting, Not-To-Exceed Fees	30-DEC-2022	3,249.68	US Dollar	\$1.00	\$3,249.68
35	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 23-MAY-2023 Original quantity ordered: 7658.47 Quantity CANCELLED: 7658.47</p> </div>						
36	SCF00249 Services, Professional Consulting, Not-To-Exceed Expenses	30-JUN-2023	4,529.23	US Dollar	\$1.00	\$4,529.23

PURCHASE ORDER TOTAL \$170,372.00

- 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, 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