



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Fish Construction Inc
9820 Cash Rd
Stafford, TX 77477
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1007152	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 26-AUG-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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PHONE: 281-261-3375	F.O.B.: Destination
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FAX: 281-261-6644	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.: 10549	Payment Terms N30
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Ref: response to IFB 93628-22, dated 7/13/22, submitted by Adam Fish.

DO NOT SHIP TO ADDRESS ABOVE

Vendor to coordinate with Jim Pancoast 407-825-2466 regarding delivery date and location within the Airport.

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1007152/ZC-351

This expenditure was approved by the Construction Committee on 8/9/22, agenda item 6. Project #: ZC-351

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01914 Millwork, Interior Counter Assembly	31-DEC-2022	1	US Dollar	\$217,948.00	\$217,948.00

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PURCHASE ORDER TOTAL \$217,948.00						
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- 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