



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Empire Office Inc
2315 Lynx Ln
Ste 17
Orlando, FL 32804
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1007288	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 14-MAR-2023
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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: 407-628-2400	F.O.B.: Destination
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FAX: 407-628-8941	SHIP VIA: Vendor	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.: 14429	Payment Terms N30
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Ref: response to RFQ 23-423-RFQ, dated 2/14/23, submitted by Abdi Graemmaghami

DO NOT SHIP TO THE ADDRESS ABOVE
Coodeinate delivery and installation with Ksenia Merck.407.340.3904

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1007288 / 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/TBD194
Contingency was used to supplement line(s). The use of Contingency funds was approved by the Construction Committee on 2/28/23, item 10.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01579 Table, Montara 650 Round Table, Top: Laminart Natural Teak #3051- VT; Base: Platinum Matte #4141; Edge Type: Knife,Edge Color: Ingot #6012, 36-inch dia X 30-inch Ht; by Coalesse; Element #T51	30-APR-2023	18	Each	\$969.50	\$17,451.00
2	NCF01581 Table, Montara 650 Square Table, Top: Laminart Natural Teak #3051- VT; Base: Platinum Matte #4141; Edge Type: Knife; Edge Color: Ingot #6012; 36" X 36" X 30-inch Ht by Coalesse; Element #T52	30-APR-2023	18	Each	\$969.50	\$17,451.00
3	NCF01592 Chair, Loon Armless Chair, 20"W x 22.75"D x 32.5"H, Chrome Base, 4 Legs, Molded poly seat & back; Color: Wet Sand, #1710 by Keilhauer; Element #C59	30-APR-2023	144	Each	\$280.63	\$40,410.72
4	SCF00147 Furniture Installation Services	30-APR-2023	4,141.46	US Dollar	\$1.00	\$4,141.46

PURCHASE ORDER TOTAL \$79,454.18

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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