

Supplier: **Lavi Industries**

CONTACT:

PHONE:

FAX:

VENDOR NO.:

2241

14901 Ouorum Dr Suite 565

Dallas, TX 75240 United States

STANDARD PU	RCHASE	ORDER
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PURCHASE ORDER NUMBER REVISION: Page 1 of 2 1007153 0 PURCHASING AGENT: ORDER DATE: Lonsdale, Olimpia 31-AUG-2022

PHONE: **EMAIL:** olimpia.lonsdale@goaa.org

FREIGHT TERMS: Ship To: **Greater Orlando AviationAuth**

Included **HBJ** Warehouse 7401 Dowden Rd Orlando, FL 32827 Destination

> Bill To: **Greater Orlando Aviation Authority**

> > **Construction Finance**

(CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor

Orlando, FL 32827-4348

Ref: Quote # Q000022413, dated 7/15/22, submitted by Juan Baeza

DO NOT SHIP TO THE ADDRESS ABOVE

Coordinate delivery date and location with: Rita Watson 407-825-3109 or with Kim Heckle 407-825-2990

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1007153 / 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/TBD182

Contingency was used to supplement line(s). Use of COntingency funds was approved by the Construction Committee on 7/26/22 Item 12. Single Source (SGS-00190) Public Posting: 8/4/22-8/16/22, CEO Approval or Workflow: 8/4/21. Uphold approval: 8/31/22

F.O.B.:

SHIP VIA:

N30

Best Way

Payment Terms

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.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01915	15-SEP-2022	290	Each	\$81.40	\$23,606.00
	Basic Crowd Control Stanchion					
	with Weighted Base, Basic Chrome					
	Post, Single Black Belt, 26-					
	20400CL/BK by Lavi Industries					
2	NCF01915	15-SEP-2022	350	Each	\$81.40	\$28,490.00
	Basic Crowd Control Stanchion					
	with Weighted Base, Basic Chrome					
	Post, Single Black Belt, 26-					
	20400CL/BK by Lavi Industries					
3	NCF01916	15-SEP-2022	23	Each	\$375.24	\$8,630.52
	48H" X 72W" rigid rail stanchion					
	with full acrylic panel (no signage),					
	Clear, Acrylic Panel, Posts to be					
	weighted base, by Lavi Industries					
			1	1		
4	NCF01917	15-SEP-2022	26	Each	\$118.18	\$3,072.60
	Beltrac Partition Post with					
	Weighted Base, Chrome Column by					
	Lavi Industries					

	PURCHASE	ORDER TOTAL	\$112,873.62
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Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- ${\bf 1.}\ Unless\ otherwise\ stated\ above,\ acceptance\ of\ this\ PO\ includes\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ acceptance\ of\ conditions\ a$ 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



Supplier:

Lavi Industries 14901 Quorum Dr Suite 565

Dallas, TX 75240 United States

STANDARD PURCHASE ORDER			
PURCHASE ORDER NUMBER 1007153	REVISION: 0	Page 2 of 2	
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 31-AUG-2022	
PHONE:	EMAIL:	FAX:	

olimpia.lonsdale@goaa.org

Lina	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
Line	Item / Description	Due Date	Qualitity	UOM	Unit Price	Extended
5	NCF01918	15-SEP-2022	20	Each	\$720.25	\$14,405.00
	Hinged Framed Frosted Panel, 48"					
	WIDE x 72" HIGH; Satin Frame,					
	Frosted Acrylic, Non Stock PG -					
	50HFP1020/SA/FC by Lavi					
	Industries					
6	NCF01919	15-SEP-2022	21	Each	\$219.50	\$4,609.50
	7' Beltrac Post, 18" Slim Base,					•
	Weighted Base, 50-3007SL18/SA by					
	Lavi Industries					
	-			1	•	
7	SCF04144	15-SEP-2022	19,500	US	\$1.00	\$19,500.00
	Services, Installation and Setup		,	Dollar	·	. ,
		I	1	1		
8	SCF40640	15-SEP-2022	10,560	US	\$1.00	\$10,560.00
	Freight (Estimated)		,	Dollar	•	,

PURCHASE ORDER TOTAL \$112,873.62

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 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.

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