



GREATER ORLANDO AVIATION AUTHORITY

Supplier: ABM Aviation Inc
4151 Ashford Dunwoody Rd
Ste 600
Atlanta, GA 30319
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93986	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Opreanu, Vlad	ORDER DATE: 01-NOV-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 813-238-6433	F.O.B.: Destination
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FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 6042	Payment Terms N30
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03-18 Operation and Management of Parking Facilities

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	493,300.28	US Dollar	\$1.00	\$493,300.28

This line references Contract Agreement 88754

2	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	740,000	US Dollar	\$1.00	\$740,000.00
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This line references Contract Agreement 88754

3	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	42,000	US Dollar	\$1.00	\$42,000.00
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This line references Contract Agreement 88754

4	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	46,663.56	US Dollar	\$1.00	\$46,663.56
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This line references Contract Agreement 88754

5	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	42,000	US Dollar	\$1.00	\$42,000.00
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This line references Contract Agreement 88754

PURCHASE ORDER TOTAL \$1,804,822.04

- 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

Diana Hershner

AUTHORIZED SIGNATURE



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PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 01-NOV-2021
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	1,400	US Dollar	\$1.00	\$1,400.00
This line references Contract Agreement 88754						
7	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	19,998.68	US Dollar	\$1.00	\$19,998.68
This line references Contract Agreement 88754						
8	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	166,000	US Dollar	\$1.00	\$166,000.00
This line references Contract Agreement 88754						
9	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	1,800	US Dollar	\$1.00	\$1,800.00
This line references Contract Agreement 88754						
10	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	106,659.52	US Dollar	\$1.00	\$106,659.52
This line references Contract Agreement 88754						
11	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	142,000	US Dollar	\$1.00	\$142,000.00
This line references Contract Agreement 88754						
12	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	3,000	US Dollar	\$1.00	\$3,000.00
This line references Contract Agreement 88754						

PURCHASE ORDER TOTAL \$1,804,822.04

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SIGNATURE IMAGE

Diana Herschler

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