



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Home Paramount Pest Control Company  
2011 Rockspring Rd  
Forest Hill, MD 21050  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93989	<b>REVISION:</b> 0	Page 1 of 2
---------------------------------------	-----------------------	-------------

<b>PURCHASING AGENT:</b> Calkins, Fatima	<b>ORDER DATE:</b> 02-NOV-2021
---	-----------------------------------

<b>PHONE:</b> (407) 825-2044	<b>EMAIL:</b> fcalkins@goaa.org	<b>FAX:</b> (407) 825-4020
---------------------------------	------------------------------------	-------------------------------

<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------	-----------------------------------	---

<b>PHONE:</b> 410-510-0700	<b>F.O.B.:</b> Destination
-------------------------------	-------------------------------

<b>FAX:</b> 401-459-3115	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	----------------------------	--

<b>VENDOR NO.:</b> 17239	<b>Payment Terms</b> N30
-----------------------------	-----------------------------

08-19 Pest Control Services Board Approved 2/20/19 Item EE, Exp 06/30/22

This Purchase Order was issued to pay invoices against Purchasing Contract 08-19 Pest Control Services for OIA & STC. Board Approved 2/20/19 Item EE, Exp 06/30/22. This purchase order covers the period of October 1, 2021 through June 30, 2022. FFC 11/2/2021

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000612 Services, Pest Control	30-SEP-2022	4,000	US Dollar	\$1.00	\$4,000.00

This line references Contract Agreement90942

2	S0000612 Services, Pest Control	30-SEP-2022	16,000	US Dollar	\$1.00	\$16,000.00
---	------------------------------------	-------------	--------	--------------	--------	-------------

This line references Contract Agreement90942

3	S0000612 Services, Pest Control	30-SEP-2022	30,000	US Dollar	\$1.00	\$30,000.00
---	------------------------------------	-------------	--------	--------------	--------	-------------

This line references Contract Agreement90942

4	S0000612 Services, Pest Control	30-SEP-2022	9,000	US Dollar	\$1.00	\$9,000.00
---	------------------------------------	-------------	-------	--------------	--------	------------

This line references Contract Agreement90942

5	S0000612 Services, Pest Control	30-SEP-2022	6,000	US Dollar	\$1.00	\$6,000.00
---	------------------------------------	-------------	-------	--------------	--------	------------

This line references Contract Agreement90942

6	S0000612 Services, Pest Control	30-SEP-2022	6,000	US Dollar	\$1.00	\$6,000.00
---	------------------------------------	-------------	-------	--------------	--------	------------

**PURCHASE ORDER TOTAL \$90,000.00**

- 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](http://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:** Home Paramount Pest Control Company  
2011 Rockspring Rd  
Forest Hill, MD 21050  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93989	<b>REVISION:</b> 0	<b>Page 2 of 2</b>
<b>PURCHASING AGENT:</b> Calkins, Fatima		<b>ORDER DATE:</b> 02-NOV-2021
<b>PHONE:</b> (407) 825-2044	<b>EMAIL:</b> fcalkins@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
This line references Contract Agreement 90942						
7	S0000612 Services, Pest Control	30-SEP-2022	4,000	US Dollar	\$1.00	\$4,000.00
This line references Contract Agreement 90942						
8	S0000612 Services, Pest Control	30-SEP-2022	15,000	US Dollar	\$1.00	\$15,000.00

This line references Contract Agreement 90942

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

**PURCHASE ORDER TOTAL \$90,000.00**

- 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](http://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