



GREATER ORLANDO AVIATION AUTHORITY

Supplier: LeighFisher Inc
555 Airport Blvd
Suite 300
Burlington, CA 94010
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94014	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 04-NOV-2021
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PHONE: (407) 825-2297	EMAIL: luis.aviles@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: 650-579-7722	F.O.B.: Destination
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FAX: 650-343-5220	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.: 12166	Payment Terms N30
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PS-A-608 Airport Consulting Services

This Purchase Order is being released to provide funds for Purchasing Agreement PS-608, Airport Consulting Services, to Prepare a Report of the Airport Consultant, 2022 Airport Facilities Revenue Bonds. Refer to Proposal attachment on Line 1. This PO will cover the period from October 1, 2021 through June 30, 2022. LA 11/04/21

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	200,090	US Dollar	\$1.00	\$200,090.00

PURCHASE ORDER TOTAL \$200,090.00

- 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, 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