



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aecom Technical Services Inc
2202 N W Shore Blvd
Ste 455
Tampa, FL 33607
United States

STANDARD PURCHASE ORDER

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|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 94030 | REVISION: 0 | Page 1 of 1 |
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| PURCHASING AGENT: Al Khalil, Rasha | ORDER DATE: 08-NOV-2021 |
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| PHONE: | EMAIL: rasha.alkhalil@goaa.org | FAX: |
|---------------|--|-------------|

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| CONTACT: Tamir, David | 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: 813-675-2100 | F.O.B.: Destination |
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| FAX: 813-675-2150 | SHIP VIA: Best Way | 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.: 12212 | Payment Terms N30 |
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|---|-------------|----------|--------------|------------|--------------|
| 1 | S0001446 Services, Miscellaneous Temporary Labor | 14-OCT-2021 | 144,000 | US Dollar | \$1.00 | \$144,000.00 |

PURCHASE ORDER TOTAL \$144,000.00

- 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, 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