



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93289	<b>REVISION:</b> 12	<b>Page 1 of 4</b>
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 08-APR-2021
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<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
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<b>PHONE:</b> 813-238-6433	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 6042	<b>Payment Terms</b> N30
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03-18 Operation and Management of Parking Facilities 2/1/18 - 1/31/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001636 Services, Parking Facilities Management, Management Fees	26-FEB-2021	986,015.91	US Dollar	\$1.00	\$986,015.91

This line references Contract Agreement 88754

<p><b>This line CANCELED on 24-MAR-2022</b> <b>Original quantity ordered: 986600.56</b> <b>Quantity CANCELED: 584.65</b></p>
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2	S0001633 Services, Parking Facilities Management, Payroll	26-FEB-2021	1,123,999.56	US Dollar	\$1.00	\$1,123,999.56
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This line references Contract Agreement 88754

<p><b>This line CANCELED on 24-MAR-2022</b> <b>Original quantity ordered: 1248000</b> <b>Quantity CANCELED: 124000.44</b></p>
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3	S0001634 Services, Parking Facilities Management, Operating Expenses	26-FEB-2021	60,000	US Dollar	\$1.00	\$60,000.00
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This line references Contract Agreement 88754

4	S0001636 Services, Parking Facilities Management, Management Fees	26-FEB-2021	93,327.08	US Dollar	\$1.00	\$93,327.08
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This line references Contract Agreement 88754

**PURCHASE ORDER TOTAL \$2,904,269.28**

- 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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**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93289	<b>REVISION:</b> 12	Page 2 of 4
<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 08-APR-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreanu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 24-MAR-2022 Original quantity ordered: 93327.12 Quantity CANCELED: 0.04</p> </div>						
5	S0001633 Services, Parking Facilities Management, Payroll	26-FEB-2021	0	US Dollar	\$1.00	\$0.00
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 24-MAR-2022 Original quantity ordered: 6000 Quantity CANCELED: 6000</p> </div>						
6	S0001634 Services, Parking Facilities Management, Operating Expenses	26-FEB-2021	160.28	US Dollar	\$1.00	\$160.28
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 24-MAR-2022 Original quantity ordered: 1200 Quantity CANCELED: 1039.72</p> </div>						
7	S0001636 Services, Parking Facilities Management, Management Fees	26-FEB-2021	39,997.32	US Dollar	\$1.00	\$39,997.32
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 24-MAR-2022 Original quantity ordered: 39997.36 Quantity CANCELED: 0.04</p> </div>						
8	S0001633 Services, Parking Facilities Management, Payroll	26-FEB-2021	180,000	US Dollar	\$1.00	\$180,000.00
<p>This line references Contract Agreement 88754</p>						

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<b>PURCHASE ORDER NUMBER</b> 93289	<b>REVISION:</b> 12	Page 3 of 4
<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 08-APR-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreanu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
9	S0001634 Services, Parking Facilities Management, Operating Expenses	26-FEB-2021	272.75	US Dollar	\$1.00	\$272.75

This line references Contract Agreement 88754

**This line CANCELED on 24-MAR-2022**  
**Original quantity ordered: 1200**  
**Quantity CANCELED: 927.25**

10	S0001636 Services, Parking Facilities Management, Management Fees	26-FEB-2021	213,319.04	US Dollar	\$1.00	\$213,319.04
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This line references Contract Agreement 88754

11	S0001633 Services, Parking Facilities Management, Payroll	26-FEB-2021	164,000	US Dollar	\$1.00	\$164,000.00
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This line references Contract Agreement 88754

12	S0001634 Services, Parking Facilities Management, Operating Expenses	26-FEB-2021	3,805.64	US Dollar	\$1.00	\$3,805.64
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This line references Contract Agreement 88754

**This line CANCELED on 24-MAR-2022**  
**Original quantity ordered: 4600**  
**Quantity CANCELED: 794.36**

13	S0001633 Services, Parking Facilities Management, Payroll	09-SEP-2021	26,506.15	US Dollar	\$1.00	\$26,506.15
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This line references Contract Agreement 88754

**This line CANCELED on 24-MAR-2022**  
**Original quantity ordered: 29500**  
**Quantity CANCELED: 2993.85**

**PURCHASE ORDER TOTAL \$2,904,269.28**

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<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 08-APR-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreanu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
14	S0001633 Services, Parking Facilities Management, Payroll	09-SEP-2021	6,140.12	US Dollar	\$1.00	\$6,140.12

This line references Contract Agreement 88754

**This line CANCELED on 24-MAR-2022**  
**Original quantity ordered: 11500**  
**Quantity CANCELED: 5359.88**

15	S0001634 Services, Parking Facilities Management, Operating Expenses	09-SEP-2021	6,725.43	US Dollar	\$1.00	\$6,725.43
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This line references Contract Agreement 88754

**This line CANCELED on 24-MAR-2022**  
**Original quantity ordered: 23500**  
**Quantity CANCELED: 16774.57**

**PURCHASE ORDER TOTAL \$2,904,269.28**

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