



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: 10	Page 1 of 4
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 01-NOV-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@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: 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.: 6042	Payment Terms 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	20-OCT-2021	493,279.61	US Dollar	\$1.00	\$493,279.61

This line references Contract Agreement 88754

<p>This line CANCELED on 08-APR-2022 Original quantity ordered: 493300.28 Quantity CANCELED: 20.67</p>

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	40,328.46	US Dollar	\$1.00	\$40,328.46
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This line references Contract Agreement 88754

<p>This line CANCELED on 08-APR-2022 Original quantity ordered: 42000 Quantity CANCELED: 1671.54</p>

4	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	46,663.54	US Dollar	\$1.00	\$46,663.54
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This line references Contract Agreement 88754

PURCHASE ORDER TOTAL \$2,035,816.90

- 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.
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- 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).

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PURCHASE ORDER NUMBER 93986	REVISION: 10	Page 2 of 4
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
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 46663.56 Quantity CANCELED: 0.02</p> </div>						
5	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	0	US Dollar	\$1.00	\$0.00
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 42000 Quantity CANCELED: 42000</p> </div>						
6	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	153.98	US Dollar	\$1.00	\$153.98
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 1400 Quantity CANCELED: 1246.02</p> </div>						
7	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	19,998.66	US Dollar	\$1.00	\$19,998.66
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 19998.68 Quantity CANCELED: 0.02</p> </div>						
8	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	166,000	US Dollar	\$1.00	\$166,000.00
<p>This line references Contract Agreement 88754</p>						

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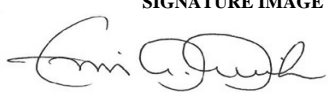
STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93986	REVISION: 10	Page 3 of 4
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
9	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	148.3	US Dollar	\$1.00	\$148.30
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 1800 Quantity CANCELED: 1651.7</p> </div>						
10	S0001636 Services, Parking Facilities Management, Management Fees	20-OCT-2021	106,659.52	US Dollar	\$1.00	\$106,659.52
<p>This line references Contract Agreement 88754</p>						
11	S0001633 Services, Parking Facilities Management, Payroll	20-OCT-2021	142,000	US Dollar	\$1.00	\$142,000.00
<p>This line references Contract Agreement 88754</p>						
12	S0001634 Services, Parking Facilities Management, Operating Expenses	20-OCT-2021	2,633.38	US Dollar	\$1.00	\$2,633.38
<p>This line references Contract Agreement 88754</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELED on 08-APR-2022 Original quantity ordered: 3000 Quantity CANCELED: 366.62</p> </div>						
13	S0001633 Services, Parking Facilities Management, Payroll	07-MAR-2022	229,839.81	US Dollar	\$1.00	\$229,839.81
<p>This line references Contract Agreement 88754</p>						
14	S0001633 Services, Parking Facilities Management, Payroll	07-MAR-2022	15,380.32	US Dollar	\$1.00	\$15,380.32

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line references Contract Agreement 88754

15	S0001633 Services, Parking Facilities Management, Payroll	07-MAR-2022	32,731.32	US Dollar	\$1.00	\$32,731.32
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This line references Contract Agreement 88754

16	S0001636 Services, Parking Facilities Management, Management Fees	07-MAR-2022	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 88754

This line CANCELED on 08-APR-2022
Original quantity ordered: 39.98
Quantity CANCELED: 39.98

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