



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: 1 | Page 1 of 3 |
|---------------------------------------|-----------------------|-------------|

| | |
|---|-----------------------------------|
| PURCHASING AGENT: Opreatu, Vlad | ORDER DATE: 01-NOV-2021 |
|---|-----------------------------------|

| | | |
|---------------------------------|--|-------------------------------|
| 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 |
|----------------------------|-----------------------------|

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 | 493,300.28 | US Dollar | \$1.00 | \$493,300.28 |

This line references Contract Agreement 88754

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|---|---|-------------|---------|--------------|--------|--------------|
| 2 | S0001633 Services, Parking Facilities Management, Payroll | 20-OCT-2021 | 740,000 | US Dollar | \$1.00 | \$740,000.00 |
|---|---|-------------|---------|--------------|--------|--------------|

This line references Contract Agreement 88754

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|---|--|-------------|--------|--------------|--------|-------------|
| 3 | S0001634 Services, Parking Facilities Management, Operating Expenses | 20-OCT-2021 | 42,000 | US Dollar | \$1.00 | \$42,000.00 |
|---|--|-------------|--------|--------------|--------|-------------|

This line references Contract Agreement 88754

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|---|---|-------------|-----------|--------------|--------|-------------|
| 4 | S0001636 Services, Parking Facilities Management, Management Fees | 20-OCT-2021 | 46,663.56 | US Dollar | \$1.00 | \$46,663.56 |
|---|---|-------------|-----------|--------------|--------|-------------|

This line references Contract Agreement 88754

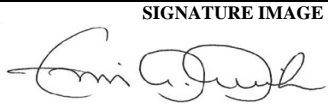
| | | | | | | |
|---|---|-------------|--------|--------------|--------|-------------|
| 5 | S0001633 Services, Parking Facilities Management, Payroll | 20-OCT-2021 | 42,000 | US Dollar | \$1.00 | \$42,000.00 |
|---|---|-------------|--------|--------------|--------|-------------|

This line references Contract Agreement 88754

PURCHASE ORDER TOTAL **\$2,082,813.47**

- 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



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| 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 |
|---|--|-------------|------------|--------------|------------|--------------|
| 6 | S0001634 Services, Parking Facilities Management, Operating Expenses | 20-OCT-2021 | 1,400 | US Dollar | \$1.00 | \$1,400.00 |
| This line references Contract Agreement 88754 | | | | | | |
| 7 | S0001636 Services, Parking Facilities Management, Management Fees | 20-OCT-2021 | 19,998.68 | US Dollar | \$1.00 | \$19,998.68 |
| This line references Contract Agreement 88754 | | | | | | |
| 8 | S0001633 Services, Parking Facilities Management, Payroll | 20-OCT-2021 | 166,000 | US Dollar | \$1.00 | \$166,000.00 |
| This line references Contract Agreement 88754 | | | | | | |
| 9 | S0001634 Services, Parking Facilities Management, Operating Expenses | 20-OCT-2021 | 1,800 | US Dollar | \$1.00 | \$1,800.00 |
| This line references Contract Agreement 88754 | | | | | | |
| 10 | S0001636 Services, Parking Facilities Management, Management Fees | 20-OCT-2021 | 106,659.52 | US Dollar | \$1.00 | \$106,659.52 |
| This line references Contract Agreement 88754 | | | | | | |
| 11 | S0001633 Services, Parking Facilities Management, Payroll | 20-OCT-2021 | 142,000 | US Dollar | \$1.00 | \$142,000.00 |
| This line references Contract Agreement 88754 | | | | | | |
| 12 | S0001634 Services, Parking Facilities Management, Operating Expenses | 20-OCT-2021 | 3,000 | US Dollar | \$1.00 | \$3,000.00 |
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|---|-------------|------------|--------------|------------|--------------|
| 13 | S0001633 Services, Parking Facilities Management, Payroll | 07-MAR-2022 | 229,839.81 | US Dollar | \$1.00 | \$229,839.81 |

This line references Contract Agreement 88754

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|----|---|-------------|-----------|--------------|--------|-------------|
| 14 | S0001633 Services, Parking Facilities Management, Payroll | 07-MAR-2022 | 15,380.32 | US Dollar | \$1.00 | \$15,380.32 |
|----|---|-------------|-----------|--------------|--------|-------------|

This line references Contract Agreement 88754

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|----|---|-------------|-----------|--------------|--------|-------------|
| 15 | S0001633 Services, Parking Facilities Management, Payroll | 07-MAR-2022 | 32,731.32 | US Dollar | \$1.00 | \$32,731.32 |
|----|---|-------------|-----------|--------------|--------|-------------|

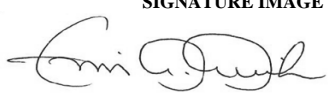
This line references Contract Agreement 88754

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|----|---|-------------|-------|--------------|--------|---------|
| 16 | S0001636 Services, Parking Facilities Management, Management Fees | 07-MAR-2022 | 39.98 | US Dollar | \$1.00 | \$39.98 |
|----|---|-------------|-------|--------------|--------|---------|

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